



Board of Education

City of Chicago

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

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

July 15, 2024

**Jianan Shi President, and
Members of the Board of Education**

**Mariela Estrada
Mary Fahey Hughes
Rudy Lozano, Jr.
Michelle Morales
Elizabeth Todd-Breland
Tanya D. Woods**

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, July 17, 2024, at 10:30 a.m.** The meeting will be held at William Jones College Preparatory High School, 700 South State St., Auditorium. Public can enter through the main entrance on State St. Due to limited availability, parking at the school will not be available to the general public, however, there are public parking lots in the immediate area near the school. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 25, 2024. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

Public Participation Guidelines are available on www.cpsboe.org.

For the July 17, 2024 Agenda Review Committee Meeting advance registration to speak will be available beginning Monday, July 15th at 10:30 a.m. and will close on Tuesday, July 16th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Monday, July 15th at 10:30 a.m. and will close on Tuesday, July 16th 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 Agenda Review Committee Meeting via:

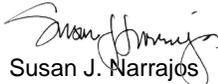
- Same Day in Person Observer Registration: Jones High School, 700 S. State St., lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Agenda Review Committee Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first serve 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 30 registered speakers for sixty 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 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at www.cpsboe.org.

Sincerely,


Susan J. Narrajos
Secretary

SJN
Enclosures



CHICAGO BOARD OF EDUCATION AGENDA REVIEW COMMITTEE MEETING

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 25, 2024

AGENDA

July 17, 2024

CALL TO ORDER

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

COMMUNICATIONS

Amend Board Report 24-0523-CO2 Communication Re: 2024-2025 Schedule of Regular Board Meetings – Board of Education City of Chicago

Amend Board Report 24-0523-CO3 Communication Re: 2024-2025 Schedule of Agenda Review Committee Meetings and Special Education Advisory Committee Meetings – Board of Education City of Chicago

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (#1- #19)

EDUCATION ITEMS

- 1 **Authorize the First (Final) Renewal Agreement with Riverside Assessments, LLC dba Riverside Insights for the Purchase of Test Materials for High School Admissions, Selective Enrollment, Comprehensive Gifted, Accelerated Placement, and Related Services**
- 2 **Authorize a New Agreement with Equal Opportunity Schools for Equity in Advance Placement and International Baccalaureate Course Selection**
- 3 **Amend and Rename the Policy on Granting Credit Towards Graduation for Courses Taken Outside of the Chicago Public Schools Day Program to Policy on Granting Credit Towards Graduation for Dual Credit and Dual Enrollment Courses**
- 4 **Authorize the Commencement of the Public Comment Period for the Adoption of the New Policy on Scholastic Eligibility for Interscholastic Sports and Activities**
- 5 **Authorize the Commencement of the Public Comment Period for the Amendment of the Bilingual Education Policy**

NOTE: Agenda items are subject to change from Agenda Review 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.

PROCUREMENT ITEM

- 6 **Amend Board Report 22-0824-PR11 Authorize a New Agreement with Amazon.com Services LLC Amazon.com Sales, Inc dba Amazon.com Services LLC for the Purchase of Tail Spend Marketplace Products and Services**

INTERNAL ITEM

- 7 **Rescind Board Report 96-0124-PO2 Policy on Financial Supervision and Adopt a New Policy on Internal Control Monitoring**

FINANCE ITEMS

- 8 **Resolution Adopting the Annual School Budget for Fiscal Year 2025**
- 9 **Authorize a New Agreement with Sivic Solutions Group, LLC for Medicaid Claims Processing and Advisory Services**

STUDENT HEALTH AND WELLNESS ITEM

- 10 **Rescind Board Report 88-0622-PO3, Student Alcohol and Substance Abuse Prevention and Intervention (K-12) Policy and Adopt New Policy on Comprehensive Student Substance Use Prevention and Intervention (K-12)**

SAFETY & SECURITY ITEMS

- 11 **Authorize the Second Renewal Agreement with Linev Systems Us, Inc for the Purchase of Portable X-Ray Machines and Related Installation, Maintenance and Training Services**
- 12 **Rescind Board Report 04-0922-PO3 Student Social and Emotional Health and Adopt a Whole School Safety Framework Policy**

TALENT ITEM

- 13 **Authorize the Commencement of the Public Comment Period for the Amendment of the Paid Time Off Policy**

INFORMATION & TECHNOLOGY ITEM

- 14 **Authorize the Second (Final) Renewal Agreement with CDW Government, LLC and Virtucom, Inc. for the Purchase and Lease of Windows and Chrome Devices and Related Services**

NUTRITION SUPPORT & SERVICES ITEM

- 15 **Authorize the Commencement of the Public Comment Period for the Amendment of the Breakfast After the Bell Policy**

OFFICE OF STUDENT PROTECTIONS AND TITLE IX ITEMS

- 16 **Authorize the Commencement of the Public Comment Period for the Amendment of the Policy on Comprehensive Non-Discrimination, Harassment, and Retaliation**

OFFICE OF STUDENT PROTECTIONS AND TITLE IX ITEMS, CONTINUED

- 17 **Amend Board Rule 6-21: Corporal Punishment and Abusive Conduct Prohibited**

FACILITIES ITEM

- 18 **Authorize a New Agreement with BCR Automotive Group, LLC dba Roesch Ford for the Purchase of Warehouse Vehicles**

CAPITAL ITEM

- 19 **Resolution Adopting a Final One-Year Capital Improvement Plan of the Board of Education of the City of Chicago for Fiscal Year 2025**

STANDARD MONTHLY REPORTS

Resolution Re: Appointment of New Members to the Local School Council Advisory Board to Fill Vacancies

Amend Board Report 24-0624-RS3 LSC Resolution Authorize Appointment of Members to Local School Councils for the New Terms of Office

Transfer of Funds

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

Report on Principal Contracts (New)

Report on Principal Contracts (Renewals)

Chief Procurement Officer Delegation of Authority Report for May 2024 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for May 2024 Pursuant to Board Rule 7-13(d)

Report on Board Report Rescissions

MOTIONS

Motion RE: Adopt and Maintain as Confidential Closed Sessions Minutes from June 18, 2024 and June 27, 2024

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public June 18, 2024 and June 27, 2024

MOTIONS, CONTINUED

24-0717-MO1 Motion to Hold a Closed Session

CLOSED SESSION

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

- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) of the Open Meetings Act.**

- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

RECONVENE

ADJOURN



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

The following Guidelines for Public Participation are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1. These Guidelines replace the Guidelines that were in effect August 2023.

Speaker Sign Up and Equity of Voice

Members of the public, employees of the District, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board.

Unless otherwise noted in the notice for the Agenda Review Committee "ARC" meeting, Advance Speaker Registration will open the Monday preceding the ARC meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

Unless otherwise noted in the notice for the Board meeting, Advance Speaker Registration will open the Tuesday preceding the Board meeting at 10:30 a.m. and close Wednesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board meetings. In the event an individual registers to speak at a consecutive Board meeting, the individual will not be called to address the Board. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings. This requirement does not apply to Public Hearings conducted by the Board.

Number of Speakers

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

Observing the Board Meeting

Members of the public, employees of the District, Local School Council members and members of other groups may view the Board meeting via live stream by selecting "Watch live" on the Board's website at www.cpsboe.org, or by registering in advance to observe in person to assure their seat.

Advance registration will open the Monday preceding the ARC meeting and Tuesday preceding the Board meeting at 10:30 a.m. and close Tuesday for the ARC meeting and Wednesday for the Board meeting at 5:00 p.m., or until all advance slots are filled. Advanced registration is available online at www.cpsboe.org, by calling 773-553-1600, or in person at 1 North Dearborn, Suite 950.

There are 100 observer slots available for advance registration. If advance observer registration has filled or has closed, same-day, in-person observer registration is also available. Same-day, in-person registration begins at 10:15 a.m. the day of the ARC meeting and Board meeting in the lobby at 42 W. Madison (unless otherwise indicated). Please be aware that same-day, in-person observer registration is taken on a first come first served basis, and registrations will be taken as open seats are available.



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

Public Officials

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at IGA@cps.edu. The Board Secretary at the discretion of the President may call City, State and Federal officials to speak at any time as appropriate.

Interpreters

An interpreter will be provided for those speakers who wish to make their remarks in Spanish. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter. 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 this statement may still address the Board, but their statements will be translated and shared with Board Members at a later time.

Accommodations

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

Order of Speakers

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings.

Speaker Remarks and Submissions

When called by the Board Secretary, speakers will have two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up to allow the next speaker to begin. All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools. Comments of a personal nature, 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.

Written Comments

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

Behavior

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



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

meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Board meetings.

Restrictions

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

Recordings

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

Media

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



Board of Education

City of Chicago

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Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

July 25, 2024

AMEND BOARD REPORT 24-0523-CO2
COMMUNICATION RE: 2024-2025 SCHEDULE OF
REGULAR BOARD MEETINGS –
BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2024-2025 Schedule of Regular Board Meetings. The Board Meetings will be held on the fourth Thursday of each month, unless otherwise noted.

<u>Regular Board Meetings</u>	
<u>2024 Schedule</u>	<u>2025 Schedule</u>
July 25, 2024	January 30, 2025 (5 th Thursday)
<u>Jones College Preparatory HS</u> <u>700 S State St</u> <u>Chicago, IL 60605</u> <u>Auditorium</u>	
August 29, 2024 (5 th Thursday)	February 27, 2025
<u>Colman Office</u> <u>4655 S Dearborn St.</u> <u>Chicago, IL 60609</u> <u>Auditorium</u>	
September 26, 2024 *To be held at: TBD	March 20, 2025 (3 rd Thursday)
<u>Clemente Community Academy HS</u> <u>1147 N Western Ave</u> <u>Chicago, IL 60622</u> <u>Auditorium</u> 5:00 pm – 10:00 pm	
October 24, 2024	April 24, 2025 *To be held at: TBD 5:00 pm – 10:00 pm
<u>Colman Office</u> <u>4655 S Dearborn St.</u> <u>Chicago, IL 60609</u> <u>Auditorium</u>	

November 21, 2024 (3 rd Thursday)	May 29, 2025 (5 th Thursday)
<u>Colman Office</u> <u>4655 S Dearborn St.</u> <u>Chicago, IL 60609</u> <u>Auditorium</u>	
December 19, 2024 (3 rd Thursday)	June 26, 2025
<u>Colman Office</u> <u>4655 S Dearborn St.</u> <u>Chicago, IL 60609</u> <u>Auditorium</u>	
	July 24, 2025
	August 28, 2025

Due to damages from flooding and upcoming renovations to accommodate the new Elected School Board to the CPS Loop Office, Garden Level, Board Room, ~~the Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room~~ various locations until further notice and will begin at 10:30 a.m., unless otherwise noted. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at www.cpsboe.org.

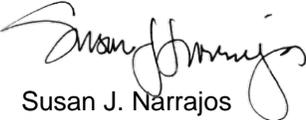
For Board meetings, advance registration to speak and observe will open the Tuesday preceding the Board meeting at 10:30 a.m. and close Wednesday at 5:00 p.m., or until all slots are filled, unless otherwise noted. You can advance register via:

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

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

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

Further, let the official record reflect that the 2024-2025 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,

Susan J. Narrajos
Secretary



Board of Education

City of Chicago

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

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

July 25, 2024

AMEND BOARD REPORT 24-0523-CO3
COMMUNICATION RE: 2024-2025 SCHEDULE OF
AGENDA REVIEW COMMITTEE MEETINGS AND
SPECIAL EDUCATION ADVISORY COMMITTEE MEETINGS –
BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2024-2025 Schedule of Agenda Review Committee Meetings and Special Education Advisory Committee Meetings. The Agenda Review Committee Meetings will be held on the third Wednesday of each month, unless otherwise noted. The Special Education Advisory Committee Meetings will be held on the second Wednesday of every other month, unless otherwise noted.

Agenda Review Committee Meetings

2024 Schedule

July 17, 2024

Jones College Preparatory HS
700 S State St
Chicago, IL 60605
Auditorium

August 14, 2024 (2nd Wednesday)

Jones College Preparatory HS
700 S State St
Chicago, IL 60605
Auditorium

September 18, 2024

Colman Office
4655 S Dearborn St.
Chicago, IL 60609
Auditorium

October 16, 2024

Colman Office
4655 S Dearborn St.
Chicago, IL 60609
Auditorium

2025 Schedule*

With the transition to the Elected School Board on January 15, 2025, the meeting schedules for 2025 will be announced at a later date.

November 13, 2024 (2nd Wednesday)
Colman Office
4655 S Dearborn St.
Chicago, IL 60609
Auditorium
4655 S. Dearborn St., Auditorium

December 11, 2024 (2nd Wednesday)
Colman Office
4655 S Dearborn St.
Chicago, IL 60609
Auditorium

Special Education Advisory Committee Meetings

2024 Schedule

July 10, 2024

George Westinghouse College Prep
3223 W Franklin Blvd
Chicago, IL 60624
Auditorium (Enter through Door 17)

September 11, 2024

Location: TBD (School Site)

Southside Occupational Academy HS
7342 S Hoyne Ave
Chicago, IL 60636
Gym (Enter through Door 5)

November 13, 2024

Location: TBD (School Site)

Vaughn Occupational HS
4355 N Linder Ave
Chicago, IL 60641
Multipurpose Room
(Enter through Door 1)

2025 Schedule*

With the transition to the Elected School Board on January 15, 2025, the meeting schedules for 2025 will be announced at a later date.

Due to damages from flooding and upcoming renovations to accommodate the new Elected School Board to the CPS Loop Office, Garden Level, Board Room, tThe Agenda Review Committee Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room various locations until further notice and will begin at 10:30 a.m., unless otherwise noted. The Special Education Advisory Committee Meetings will be held at various CPS school locations and will be held from 6:00 p.m. – 7:30 p.m., unless otherwise noted. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at www.cpsboe.org.

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

Online: www.cpsboe.org (recommended)

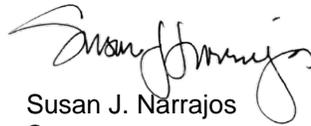
Phone: (773) 553-1600

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes for the Agenda Review Committee Meetings and for no more than 5 registered speakers for fifteen minutes for the Special Education Advisory Committee Meetings and in accordance with Public Participation guidelines. Agenda Review Committee Meetings and Special Education Advisory Committee Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Guidelines are effective October 23, 2023 and are available on www.cpsboe.org.

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

Further, let the official record reflect that the 2024-2025 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,



Susan J. Narrajos
Secretary

July 25, 2024

#1

AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS FOR THE PURCHASE OF TEST MATERIALS FOR HIGH SCHOOL ADMISSIONS, SELECTIVE ENROLLMENT, COMPREHENSIVE GIFTED, ACCELERATED PLACEMENT, AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first (final) renewal agreement with Riverside Assessments, LLC DBA Riverside Insights to provide test materials for High School admissions, elective enrollment, comprehensive gifted, accelerated placement and related services to the Department of Access and Enrollment 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 the Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Sole Source

Contract Administrator : Museitef, Suzanne S / 773-553-2280

VENDOR:

- 1) Vendor # 40681
RIVERSIDE ASSESSMENTS, LLC DBA
RIVERSIDE INSIGHTS
ONE PIERCE PLACE
ITASCA, IL 60143

Scott Olsen
800 323-9540

Ownership: Alpine Investor 99.2%

USER INFORMATION :

Project
Manager: 11210 - Student Assessment and MTSS

42 West Madison Street

Chicago, IL 60602

Billings, Nicole R

773-553-2430

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-0726-PR1) in the amount of \$1,227,500.00 is for a term commencing September 1, 2023 and ending August 31, 2024, with the Board having one (1) option to renew for one (1) year term. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole- source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2024 and ending August 31, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will provide tests, pre-ID labels, answer sheets and custom reporting services for Selective Enrollment Elementary Schools (SEES), pre-kindergarten through seventh grades, Accelerated Placement Act third through seventh grades, and the kindergarten Comprehensive Gifted Program (CGP). The vendor shall also provide customized answer sheets, test books, and reporting services for Selective Enrollment High Schools (SEHS).

DELIVERABLES:

The vendor shall provide the Office of Access & Enrollment with tests, pre-ID labels, and customized reporting services during the SEES, SEHS, Accelerated Placement Act, and the CGP application season.

OUTCOMES:

Vendor's services will result in identifying students for Selective Enrollment Elementary Schools, Selective Enrollment High Schools, Accelerated Placement Act, and the Comprehensive Gifted Program.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for a Single Sole Source contract.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 11210 - Student Assessment and MTSS,

FY25 - \$306,875

FY26 - \$920,625

Not to exceed \$1,227,500 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

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:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

#2

AUTHORIZE A NEW AGREEMENT WITH EQUAL OPPORTUNITY SCHOOLS FOR EQUITY IN ADVANCE PLACEMENT AND INTERNATIONAL BACCALAUREATE COURSE SELECTION

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Equal Opportunity Schools to establish equity in advance placement and international baccalaureate course selection services to the District at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This request was presented to the Single/Sole Source Committee on May 7, 2024 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website, found here cps.edu/procurement. This process complies with the independent consultant's recommendations for a sole source procurement and the Board's Single/Sole Source Committee Charter. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Museitef, Suzanne S / 773-553-2280

VENDOR:

- 1) Vendor # 18678
EQUAL OPPORTUNITY SCHOOLS
5601 6TH AVE S, SUITE 258
SEATTLE, WA 98108

Eddie Lincoln
206 547-1167

Ownership: Not-for-Profit

USER INFORMATION :

Project
Manager: 10845 - Advanced Learning and Specialty Programs

42 West Madison Street

Chicago, IL 60602

Sweis, Maram

773-535-5100

TERM:

The term of this agreement shall commence on August 1, 2024 and shall end July 31, 2027. The Board shall have one (1) option to renew for a three (3) year term.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

The vendor will:

- a) Provide resources and expertise on the impact and feasibility of closing the AP/IB participation gaps, drawing on EOS's own data and experience, as well as third party research;
- b) Conduct comprehensive analyses of student academic records and survey results in order to develop detailed findings about the size and causes of AP/IB participation gaps;
- c) Use deep analysis, best practices and local leadership context to make recommendations for closing such gaps;
- d) Support development of schools' specific (1) missing student outreach and recruitment plans; (2) missing student academic support plans; and (3) AP/IB teacher professional development/support plans;
- e) Assist in developing metrics, evaluation standards and annual AP/IB reporting framework to the Board aligned with CEdO's high school strategy;
- f) Provide four (4) Equity Leader Lab (ELLab) sessions for (EE) Schools) Provide access to EOS tools necessary for all schools to carry out the necessary work to identify and support potential and current AP and IB students.

DELIVERABLES:

Vendor will provide three Partnership Directors who will be assigned to work with up to 75 schools throughout the three school years. EOS will provide reports that analyze student and staff surveys whose results will be used by schools to support programming. EOS will provide four (4) reports throughout the year (Equity Gap Charts, Equity Pathway Reports, Support Report and End of the Year Report) along with Years I, II and III milestone marker comparisons for each of the participating high schools. EOS will provide access to online tools found in the EOS portal as well as: a) Student Survey, Staff Survey and Staff Recommendations (September/October)

- b) EOS AP/IB Student Experience Survey and Report (June)
- c) Student Insight Cards (October-December) d) Outreach Lists (February)
- e) Outreach and Enrollment Tracking (February-June)
- f) Course Registration Enrollment Updates (February-June)
- g) Evaluation tools (May-June)
- h) AP/IB Exam Analysis (July-August)
- i) Equity Leader Labs (EL Labs) in Year III of support (October, January, April, June)

OUTCOMES:

The proposed three-year EOS partnership will lead to all high schools with AP and AP+IB programs having more equitable access to the respective college preparatory pathways while focusing on greater access and achievement. After the initial three years, the goal would be for schools to continue the partnership via the EOS surveys and reports that will support ongoing growth in both access and achievement. Performance measurement will be as follows: School survey results and school data on which students are accessing AP/IB courses. Percentage of underrepresented students enrolled in AP/IB courses for the following school year in SY23-SY26. Increase in AP/IB performance by EOY SY24-SY26 as measured by AP/IB exam pass rates (compared to SY21-SY23 pass rates) on the cohort campuses.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed as detailed in the agreement.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this

agreement is for a Single Sole Source contract.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 10810 - Teaching and Learning Office,

FY25 - \$1,430,000

FY26 - \$1,560,000

FY27 - \$1,560,000

FY28 - \$130,000

Not to exceed \$4,680,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

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:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

#3

July 25, 2024

AMEND AND RENAME THE POLICY ON GRANTING CREDIT TOWARDS GRADUATION FOR COURSES TAKEN OUTSIDE OF THE CHICAGO PUBLIC SCHOOLS DAY PROGRAM TO POLICY ON GRANTING CREDIT TOWARDS GRADUATION FOR DUAL CREDIT AND DUAL ENROLLMENT COURSES

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) amend Board Report 21-0825-PO1 Granting Credit Toward Graduation For Courses Taken Outside of the Chicago Public Schools Day Program and rename the policy to Granting Credit Towards Graduation for Dual Credit and Dual Enrollment Courses. The policy was amended to ensure the language aligns with current district practices and is applied equitably across all stakeholders.

Policy Text:

I. Definitions

The following definitions apply to this policy:

Regionally Accredited: As defined by Ill. Admin. Code titl. 23 § 25.10.

Dual Credit: A college course that has been approved by the offices of Office College and Career Success (OCCS) and Teaching and Learning (T&L) to meet the high school level graduation requirement or towards a student earning an associate degree, industrial certification, or extra credits towards their bachelor's degree. It will count towards the student's GPA and will be included in the student's transcripts. A dual credit course is taught by an early college university-partner credentialed Chicago Public School (CPS) teacher at a CPS facility.

Dual Enrollment: A college course that has been approved by the offices of Office College and Career Success (OCCS) and Teaching and Learning (T&L) to meet the high school level graduation requirement or towards students earning an associate degree, industrial certification, or extra credits towards their bachelor's degree. It will count towards the student's GPA and will be included in the student's transcripts with appropriate principal approval as outlined in Section II. A dual enrollment course is taught by a college staff member at a college facility. The early college university partner determines the criteria for student acceptance into the course.

Early College University Partners: College and/or University institutions that have been approved by the CPS Office of College and Career Success (OCCS), have an active data-sharing agreement with CPS, and the course is recognized as an approved dual enrollment/dual credit course by an accredited two or four-year postsecondary institution.

~~I. Correspondence Courses~~

~~A student enrolled in a correspondence course may receive high school credit for work successfully completed, provided that all of the following conditions are met:~~

~~—1. The course is given by an institution: I) accredited by one of the seven regional accrediting associations or II) approved by the district's Chief Executive Officer (CEO) or their designee. The seven regional associations are:~~

- ~~A. New England Association of Schools and Colleges~~
 - ~~B. Southern Association of Colleges and Schools~~
 - ~~C. Accrediting Commission for Community and Junior Colleges Western Association of Schools and Colleges~~
 - ~~D. Middle States Commission on Higher Education~~
 - ~~E. Northwest Commission on Colleges and Universities~~
 - ~~F. Higher Learning Commission~~
 - ~~G. WASC Senior College and University Commission~~
- ~~2. The student is in the ninth grade through twelfth grade;~~
 - ~~3. The principal has given written approval in advance to the student to take the specified class; and~~
 - ~~4. The student assumes responsibility for all fees for the course, where applicable. Students/guardians should explore free and paid options for correspondence courses with a HS Counselor.~~

~~A maximum of three (3) high school credits may be counted toward the requirements for a student's high school graduation.~~

~~Home schooled students who enter the Chicago Public Schools may receive more than three (3) high school credits earned through an accredited correspondence institution toward the student's graduation requirements. In this case, determination of possible high school credit will be within the authority of the high school principal.~~

II. University Courses Dual Enrollment/Dual Credit Courses

Dual Credit/Dual Enrollment is an instructional arrangement where a student currently enrolled in high school enrolls in a college-level course and, upon successful course completion, concurrently earns both college credit and high school credit. A student who successfully completes dual credit/dual enrollment courses at a regionally accredited two- or four-year college or university offered at Chicago Public Schools may receive high school credit, provided that all of the following conditions are met:

- ~~1. The class is approved in advance by the principal; and~~
 - ~~2. The student assumes responsibility for all fees where applicable. Students/guardians should explore free and paid options for college/university college courses with a HS Counselor.~~
- 1. The course curriculum is approved by the District, and the course is recognized as an approved dual enrollment/dual credit/dual enrollment course by an accredited two- or four-year postsecondary institution.
 - 2. The college-level course is approved by the school principal in advance of a student's enrollment per district guidance on acceptable dual enrollment/dual credit, and Principals approve their school's course of study and are responsible for ensuring all students are completing coursework toward graduation.
 - 3. The student assumes responsibility for fees for dual enrollment/dual credit courses as applicable.

~~Given these conditions, credit for any college or university course dual credit or dual enrollment course from the District's Early College Partners may be counted toward the academic requirements for a student's high school graduation and be added to the student's transcripts and GPA. This includes free courses taken through the district's Dual Credit and Dual Enrollment Programs.~~

Credit issued pursuant to this policy through a college or university that is not affiliated with a District Early College Partner is issued in addition to the high school graduation requirements and must not replace the

academic content credit requirements pursuant to the Board’s Minimum High School Graduation Requirements Policy.

~~III. Alternative Courses Offered by the Chicago Public Schools in Afternoon, Evening, or on Weekends:~~

~~For Chicago Public Schools where afternoon, evening, or Saturday courses are offered and meet the same standards as the day courses, the amount of awarded credit shall be equivalent to the amount of awarded credit for courses successfully completed during the day school program.~~

~~The CEO or their designee will establish an annual assessment that ensures the equitable distribution of course offerings and program locations for all alternative courses offered by GPS.~~

IV. Student Appeal Process

~~Principals must approve credit in advance of the student's enrollment. Students must obtain principal approval before enrolling in any correspondence college or university, or other alternative course. If the principal does not approve the credit, the student has the right to appeal the principal's decision to the school's Network Chief Officer. The Network Chief Officer is the final arbiter in consultation with the Office of College and Career Success and Teaching and Learning of whether or not the course will be credited toward graduation.~~

Approved for Consideration:

Approved:

Megan Hougard
Chief of College and Career Success

Pedro Martinez
Chief Executive Officer

Approved for Consideration:

Approved as to Legal Form:

Nicole Milberg
Chief of Teaching and Learning

Ruchi Verma
General Counsel

#4

July 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE ADOPTION OF THE NEW POLICY ON SCHOLASTIC ELIGIBILITY FOR INTERSCHOLASTIC SPORTS AND ACTIVITIES

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from July 26, 2024 to August 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 12-0822-PO2, Policy 605.6 No-Pass, No-Play	Scholastic Eligibility for Interscholastic Sports and Activities	<p>Rescind 605.6, No-Pass, No-Play and adopt a new policy on Scholastic Eligibility for Interscholastic Sports and Activities</p> <p>This policy was amended as required by Board Rule 2-6's biennial review process. The new policy will not carry the cliché of No Pass/No Play, but students will be required to meet a standard that will align with the credits earned necessary for graduation. With the current NCAA GPA standard of 2.3, the application of a GPA contingency in the policy must be revisited to align with an industry standard.</p> <p>-The new policy determines 3 credits (6 classes) as the requirement for eligibility (past and present semester) rather than 2 ½ in the past semester and 3 ½ in the present semester for the current policy.</p> <p>-The academic mediation component consistent in both the present and recommended policy (Individual Study Plan - ISP) will now additionally be used in determining "present semester" eligibility (week to week).</p>

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

**RESCIND BOARD REPORT 12-0822-PO2, NO-PASS, NO-PLAY
AND ADOPT A NEW POLICY ON SCHOLASTIC ELIGIBILITY FOR
INTERSCHOLASTIC SPORTS AND ACTIVITIES**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

The Board rescind its current No-Pass/No-Play Scholastic Eligibility Policy, Board Report 12-0822-PO2 and adopt a new scholastic eligibility policy, named **Scholastic Eligibility for Interscholastic Sports and Activities**.

BACKGROUND: The first adopted No-Pass/No Play eligibility policy was Board Report 99-0421-PO3. The primary eligibility contingencies for this policy consisted of a student earning 2.0 credits during a semester as well as maintaining a 2.0 cumulative GPA. This policy was updated with Board Report 12-0822-PO2 to reconcile with the amended IHSA scholastic eligibility policy increased to 2 ½ credits earned as the eligibility contingency from 2.0 credits earned. It is recommended that the 2012 policy be rescinded and a new policy be adopted for the following reasons: (1) The context of the current policy is based on a 2 ½ or 3.0 credit/course load per semester, whereas the current normal course load for students is 3 ½ credits per semester. (2) The primary purpose of the CPS Board Report 12-0822- PO-2 (**No-Pass/ No-Play Policy**) requirements were to satisfy Section 34-18.17 of the Illinois School Code. It was also designed to utilize the vehicle of athletic participation to encourage academic performance and promote graduation eligible students. However, the standard of the current policy allows for students to be eligible for athletic participation yet potentially being or remaining off track for graduation. (3) The 2.0 minimum GPA contingency was not an absolute requirement for eligibility, but rather allowed conditional eligibility for students that did not meet that standard through an individual study plan (ISP) or school-based MTSS measures. With the current NCAA GPA standard of 2.3, the application of a GPA contingency in the policy must be revisited.

PURPOSE: The purpose of this policy is to enumerate uniform scholastic eligibility requirements for students in grades 9 through 12 who wish to participate in Illinois High School Association/Chicago Public Schools sponsored interscholastic athletics and activities. This policy is established to satisfy Section 34-18.17 of the Illinois School Code which requires the Board to establish a uniform policy that precludes high school students who fail to satisfy certain academic performance standards from participating in athletics and extracurricular activities.

POLICY TEXT:

I. Definitions

- A. Illinois High School Association/Chicago Public Schools sponsored interscholastic athletics and activities: Interscholastic sports and activities offered by the Illinois High School Association (IHSA), as well as CPS program offerings that culminate in citywide competition.
- B. Extracurricular is used to describe extra, competitive activities that can be done by the students in a school but that are not part of the regular schedule of classes. Extracurricular activities are optional and not included as part of extended day activities designed to improve student connectedness and wellbeing.
- C. Credit Standard: The fixed number of ¼ (or the nearest round number) of the credits needed to graduate from high school. (For the 2024-2025 school year, the number of credits needed to graduate high school is 24. The credit standard for the 2024-2025 school year is **3 (6 classes)** and remains as long as the number of credits required for high school graduation is 24.

- D. Individual Study Plan (ISP): An executed agreement approved by the school principal, that is between school personnel and students/guardians pertaining to students with a cumulative GPA less than 2.3, or that have only passed 2 ½ credits/commonly 5 classes, in the previous semester. The ISP is a weekly plan to promote academic support for students participating in interscholastic sports, additionally providing the opportunity for them to maintain scholastic eligibility.
- E. Conditional Eligibility: Eligibility granted to students by the school principal (through a designee) upon the completion of the terms of a formally established Individual Study Plan.
- F. Week of Competition: A week of competition is defined to be from Monday to Sunday.

II. Applicability

Students in grades 9 through 12 who wish to participate in IHSA/CPS sponsored interscholastic athletics and activities must satisfy the following listed scholastic requirements.

A. **Past Semester Standing**

1. A student must have earned credits equal to or greater than the **credit standard** (for SY25, 3 credits, commonly 6 classes, based on 24 credits to graduate) in the previous semester to be eligible for interscholastic competition in the present semester.
 - A student that only passed 2 ½ credits/commonly 5 classes in the previous semester can be considered for *conditional eligibility* during the present semester.
2. The student must have a cumulative grade point average (GPA) of 2.3 at the beginning of the semester. The most favorable GPA (weighted or unweighted) can be used to determine the GPA.

Conditional eligibility during the present semester can be granted to students who:

- Have only earned 2 ½ credits instead of the required 3 credits in the previous semester
 - Have a cumulative grade point average less than 2.3 while earning at least 2 ½ credits in the previous semester
3. Credits earned in summer school may be applied to previous semester requirements.
 4. Credits earned in recovery classes in the present semester can only be applied to eligibility for the next semester. Progress in recovery classes does not affect present semester eligibility.
 5. A beginning freshman who has never attended any other secondary school will be eligible at once if entering at the opening of the semester. This entry must be prior to the 11th day of school.
 6. If the student has been enrolled and in attendance at the school ten days or more during any semester, the student will be counted as having been in attendance during said semester. If the student has been out of school for a semester or more, the previous semester will be understood to mean the last semester during which the student was a member of a high school for at least ten days.
 7. Students that are homeschooled must be *enrolled* at the member high school; this includes taking and passing at least one course at the member school each semester.

B. Present Semester Record

1. The student must be enrolled in at least 2 ½ credit hours/commonly 5 classes, in order to be considered for scholastic eligibility in the present semester.
2. The student must have passing grades according to the **credit standard** (3 credits based on 24 credits to graduate/commonly 6 classes) checked every week by the Principal or designee. A student that does not meet the credit standard in a given week is ineligible for the next week of competition.
 - School principals reserve the right to establish and formally communicate to parents and students more strict local present semester standards, with the exception of requiring a present semester GPA greater than 2.0.
 - School principals reserve the right to allow for a concession to the CPS present semester standard in keeping with the current IHSA standard (2 ½ credits/5 classes) exclusively for students who are only enrolled in 6 classes.

For purposes of scholastic eligibility, “passing” shall be determined by a student’s grades, school attendance and attendance in class and conduct during the school day.

- a) A student who accumulates two (2) or more unexcused absences from any class enrolled or from school in a school week during the season shall be ineligible for the next week of competition.
- b) A student who is issued a suspension (in school/out of school) for misconduct shall be ineligible for competition and practice during the term of the suspension or loss.
3. A student considered for conditional eligibility must establish and execute an *Individual Study Plan (ISP)* in order to become eligible. If a student fails to satisfy the weekly requirements of their ISP during the competition season, the student’s eligibility to participate must be withdrawn for the present week.
4. Eligibility will be determined and approved every week, prior to the next week of competition by the high school principal or principal designee.

C. Interscholastic Sports

Additional eligibility procedures may apply to students participating in interscholastic sports that are governed by the Chicago Public Schools Athletics Constitution and Bylaws (<http://policy.cps.k12.il.us/download.aspx?ID=26>).

D. Accountability

The Principal (or Principal’s Designee) is responsible for the certification of student-athlete eligibility.

The Office of Sports Administration will:

- Review and make a final determination regarding issues of non-compliance according to the Chicago Public Schools Athletics Constitution and Bylaws.
- Provide *Guidelines for Scholastic Eligibility* including best practices of tracking eligibility and strategy for implementing Individual Study Plans for students.
- Approve the conditional eligibility of students requested by school principals (or principal

designees) according to the policy.

- E. The Effective Date for this Board Policy is the start of the second semester of the 2024-2025 school year.**

LEGAL REFERENCES: 105 ILCS 5/34-18.17

#5

July 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT OF THE BILINGUAL EDUCATION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from July 26, 2024 to August 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 16-0323-PO1, Policy 603.1 Bilingual Education		Amend 603.1 Bilingual Education This policy is being amended as part of the required biennial review. Recommended additions/clarifications provide more context for schools around their responsibilities and communication with families. An expanded section on grading policy for ELs provides more guidance for schools to ensure equitable grading for students not yet proficient in English. The policy defines Students with Limited or Interrupted Formal Education (SLIFE), and updates outdated language in existing definitions.

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

AMEND THE BILINGUAL EDUCATION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS

That the Board amend Board Report 16-0323-PO1, Bilingual Education policy, in response to the biennial policy review required by Board Rule 2-6.

PURPOSE

The purpose of this policy is to ensure that students in Pre-Kindergarten through grade 12 ~~whose home language is not English~~ whose language background is a language other than English and who are eligible for Bilingual Education services have equity in education and language acquisition opportunities through the District's Bilingual Education Services equitable access to instruction, grade-level educational opportunities and language development opportunities through District's Bilingual Education Services.

The Board acknowledges that cultural identity is inseparable from language and recognizes ~~bilingualism~~ multilingualism as a desirable goal ~~and for all students as well as~~ a reflection of cultural heritage. This Policy further strengthens the Board's commitment to recognize students' home languages and cultures as assets to build upon and to support academic success while they acquire English in preparation for success in college, career, and life.

The Board is committed to bilingual education as an effective vehicle for providing English Learners (ELs) with a full measure of access to an equitable educational opportunity as required by federal and state law.

This policy specifies Dual Language Education as a program model option for delivering bilingual education services, and the Board recognizes Dual Language Education as an effective model for building bilingualism and biliteracy in students.

This policy reflects the Board's emphasis on:

- Services for English Learners which are aligned to federal and state legal standards and reflect research-based approaches to EL instruction,
- Clarity and guidance on effective instructional design for English Learners,
- Research-based instructional practices for English Learners, and
- Meaningful parental participation in Bilingual Education Services.

DEFINITIONS

Bilingual Education Services: A program of instruction designed to promote meaningful access to core content through Transitional Bilingual Education, Transitional Programs of Instruction, or Dual Language Education. English Learners are provided with tools, resources, and program structures to ensure that students are fully engaged in rigorous instruction preparing them for college, career, and life.

English as a Second Language: Specialized instruction designed to provide English Learners with focused language development in English in the domains of listening, speaking, reading, and writing.
Home Language: The language spoken within a student's home; spoken by the student, the parents, the siblings, and/or other family members; also referred to as Language Classification or Native Language.
General Program of Instruction: Pre-Kindergarten through grade 12 educational programs offered to all students.

Language development: The process by which individuals acquire and refine their ability to understand, produce, and use language for communication. It occurs over time with appropriate instruction and support, gradually expanding vocabulary, grammar, and communication skills through interaction, exposure, and practice in various contexts.

Native Language: The language spoken within a student's home; spoken by the student, the parents, the siblings, and/or other family members; also referred to as Language Classification or Home Language.
Native Language Instruction: Instruction (including instructional materials) provided in the native language of the ELs within the program.

Scaffolding: An instructional approach based on providing a step-by-step process for building students' ability to complete tasks on their own.

Students with Limited or Interrupted Formal Education (SLIFE): Students with Limited or Interrupted Formal Education (SLIFE) are English learners who have experienced interrupted education or have limited formal education before enrolling in the district. ELs who are SLIFEs are provided with Bilingual education services offered at the school and must be provided equitable access to any additional programs that are available for CPS students.

Transition of the program: Process in which a student who satisfies English language proficiency requirements based on the state-prescribed assessment and is then enrolled in general program of instruction.

POLICY TEXT

1. Applicability

This policy applies to all grades Pre-Kindergarten through 12 and to all Chicago Public Schools (CPS) Elementary and High Schools regardless of whether the school is currently serving English Learners, including charter, contract, and options schools. For purposes of this policy, "English Learners" means students, whether born in the United States or born elsewhere, whose home language background is a language other than English and whose proficiency in speaking, reading, writing, or understanding English may be insufficient to allow them (a) the ability to meet the State's proficient level of achievement on state assessments; (b) the ability to successfully achieve in classrooms where the language of instruction is English; or (c) the opportunity to participate fully in the school setting.

The legal immigration status of a parent or child has no bearing on the rights of the student to enroll in a public school. The laws of Illinois and the United States guarantee all students equal access to a free public education through grade twelve until the age of 21, regardless of legal immigrant status. Every school is required to guarantee all students equal access to the full range of programs, services, and resources available.

While Policy 702.1 allows parents/guardians to have the option to transfer their child to the nearest school with a bilingual language program aligned to their needs, the child's neighborhood school has an obligation to enroll the child and provide appropriate bilingual education services regardless of whether those services have been available in the past.

2. Identification of English Learners Upon School Enrollment

- A. Home Language Survey
Every student, Pre-Kindergarten through grade 12, newly enrolling in a CPS District school or any of the District's Pre-Kindergarten programs must complete a Home Language Survey (HLS). The HLS shall be accessible in the home language (without undue burden on the family) and meet all state requirements (23 Admin Code Part 228.15). Parents/legal guardians have a right for an opportunity to have the HLS clearly explained to them at the time of completion.
- B. EL Screening and Placement
Regardless of proficiency in their home language, Every student whose Home Language Survey response includes "yes" to one or more of the questions must be screened for English language proficiency to determine eligibility and placement in Bilingual Education Services. For K-12 grade level students, screening shall utilize the state-prescribed screener. For Pre-K students, screening shall utilize the screener specified in the Bilingual Education Handbook. All students enrolled in Pre-Kindergarten whose Home Language Survey response includes "yes," must be rescreened upon enrollment in Kindergarten. A student shall be deemed eligible for enrollment in Bilingual Education Services based on ~~his or her~~ their screening results.
- C. Incoming Transfer Students
Program eligibility and placement of transfer students shall be based on the most recent state-prescribed English language proficiency assessment from the transferring school district if ~~available AND only if the score was obtained during the current or previous school year~~ and the home language and EL eligibility status in the state (ISBE) student information system supersedes any subsequent HLS and screening information. If assessment scores are not available, ~~or are available but out of date,~~ eligibility and placement shall be based on the state-prescribed Screener results from the transferring school district, provided that the score was obtained within the previous 12 months. ~~A~~ a student shall be re-screened if ~~no valid screener results are provided by the transferring school district~~ for the purpose of determining appropriate placement but not for determining eligibility.
- D. Parent/Guardian Requests
The parent/guardian of any student within the District who has not been identified as an English Learner after having been previously assessed for English language proficiency with a state approved screener, has the right to request that the student be ~~considered for placement in Bilingual Education Services~~ re-screened after at least a year since the previous assessment. If this request is made, the school must screen and place the student in an appropriate program based on the student's screening results.

3. Bilingual Education Services Enrollment and Duration of Participation

- A. Enrollment, Participation, and Transition
~~An English Learner shall be enrolled and participate in Bilingual Education Services until such time as the student achieves a level of English language proficiency on the state-prescribed assessment that enables the student to perform successfully in classes in which instruction is only conducted in English.~~ ELs must be assessed annually with the state-prescribed English language proficiency assessment to monitor their progress in listening, speaking, reading, and writing. A student shall be transitioned from the Bilingual Education Services when he or she has demonstrated a level of English language proficiency at or above the state-designated exit criteria, as provided in the Bilingual Education Handbook.
- B. Monitoring Transitioned Students
The principal shall ensure the monitoring and documentation of progress made by students in meeting the state academic standards following their transition to the General Program of

Instruction as specified in the Bilingual Education Handbook. ~~If academic~~ Academic evidence later suggests that a transferred student is still in need of English language support, the student ~~may be re-enrolled into Bilingual Education Services collected during this monitoring process~~ shall be used as evidence when determining any additional language and academic support needed.

4. Parent/Guardian Notification

The principal shall ensure that the required annual Bilingual Education Services eligibility notices, as provided in the Bilingual Education Handbook, are issued to the parents/guardians no later than 30 calendar days after the beginning of the school year (or within 14 calendar days of enrollment for students who enroll after the 30th calendar day from the first day of school). The annual notifications will include information required in 105 ILCS 5/14C and will be provided in both English and the parent/guardian's preferred language.

5. Bilingual Education Services Refusal or Withdrawal by Parent/Guardian

A. Program Refusal

A parent/guardian may elect to refuse ~~enrollment of their child in the Bilingual Education Program~~ all or some components of Bilingual Education Services for their child after the child is determined to be eligible but before the child has received any Bilingual Education Services. The principal or designee shall ensure that parent/guardians refusing only some components of services can do so without having to refuse all Bilingual Education services. Such decisions must be documented and indicated in the student's EL records, following guidance from the Office of Multilingual-Multicultural Education.

B. Program Withdrawal

A parent/guardian may elect to withdraw their child from receiving all or some components of Bilingual Education Services at any time during the child's participation in the program.

C. Procedure for Program Refusal or Withdrawal from Bilingual Education Services

A parent/guardian requesting a refusal or withdrawal must submit a handwritten, signed, and dated request to the school. The principal or designee shall ensure that, upon receipt of such request, he or she schedules a conference with the parent/guardian to review: (i) the reasons for the refusal or withdrawal, (ii) the student's English language proficiency level scores, academic progress, and teacher input, AND (iii) the requirement for the student to continue to take the state-prescribed English language proficiency assessment each year until the student meets the state-designated exit criteria. The principal or designee shall follow the procedures for parent/guardian refusal and/or withdrawal found in the Bilingual Education Handbook, including the handling of requests where the parent/guardian fails to participate in a conference.

D. Procedure for Re-enrollment in Bilingual Education Services

English Learners whose parents/guardians have previously refused or withdrawn enrollment from Bilingual Education Services may be re-enrolled upon request after the parent/guardian submits a handwritten, signed, and dated request to the school.

E. Monitoring Progress of Students Refused or Withdrawn

Schools must monitor the academic progress of all students whose parent/guardian has refused or withdrawn their child's enrollment from Bilingual Education Services and ensure such students ~~continue to have access to appropriate English Learner academic supports as set out in the Bilingual Education Handbook~~ with consideration given to their current English language proficiency.

6. Bilingual Education Programs and Requirements

A. General

In order to maintain compliance with statutory requirements for serving English Learners, schools shall establish and maintain one or more of the following Bilingual Education programs:

1. Transitional Bilingual Education (TBE): This bilingual program model provides native language instruction and English as a Second Language (ESL) instruction for ELs. TBE programs must provide native language and English instruction in core content areas, including Language Arts, Social Science, Science, and Math. English as a Second Language instruction compliant with state standards, must be provided daily, with proper modifications and accommodations to help meet the language needs of the students. Instruction must also include the history and culture of the native land of the student or their parents and the United States. ~~The Full or partial components of a TBE program is~~ are provided to a student on either a full-time or part-time basis as determined by the student's attainment on the state-established English language proficiency level and other characteristics as defined in the state criteria for part-time placement. Instruction in a TBE program must be aligned to all adopted Illinois Content and Language Standards.
2. Transitional Program of Instruction (TPI): This program model provides ESL instruction in core content areas for ELs. A TPI must provide ESL instruction daily with proper modifications and accommodations to help meet the language needs of ELs. ELs must receive scaffolding and, when possible, native language support during instruction in core content areas, including Language Arts, Social Science, Science, and Math. Instruction should include the history and culture of the native land and of the United States. Instruction in a TPI must be aligned to all adopted Illinois Content and Language Standards

Dual Language Education (DLE): This program model satisfies the state requirements for TBE and is provided at schools that have been approved to provide DLE. DLE provides both English Learners and non-ELs with instruction in both English and another language with the goal of all students becoming bilingual and biliterate. The DLE program may be offered in a one-way immersion setting serving English Learners who are all from the same language classification or in a two-way immersion setting comprised of English Learners from one language classification and non-EL students.

B. Bilingual Education Programs Offered at Each School

1. Each school shall provide for grades K-12:
 - a. A Transitional Bilingual Educational (TBE) Program when the school has an enrollment of 20 or more English Learners of the same language classification across all grades K-12.
 - b. A Transitional Program of Instruction (TPI) when the school has an enrollment of 19 or fewer English Learners of the same language classification across all grades K-12.
2. Each school serving Pre-Kindergarten students shall provide:
 - a. A Transitional Bilingual Educational (TBE) Program when the school has 20 or more ELs of the same language classification enrolled in the school's Pre-Kindergarten program.

- b. A Transitional Program of Instruction (TPI) when the school has an enrollment of 19 or fewer ELs of the same language classification enrolled in the school's Pre-Kindergarten program.

C. Staffing and Qualifications

The Principal shall ensure that all teachers who are programmed to instruct ELs (in TBE, TPI, or DLE Bilingual Education Services) hold the appropriate Professional Educator License (PEL, formerly Type 03, 04, 09, or 10) with a Bilingual and/or ESL Endorsement/Approval and the appropriate content area endorsements. Teachers specifically assigned to Bilingual Education Services must hold the appropriate PEL and endorsement(s)/approval(s) for their necessary for specific components of the students' program model. CPS teachers holding an Educator License with Stipulations (ELS) Transitional Bilingual ~~(formerly Type 29 certificates)~~ who satisfy the requirements to become qualified have to complete an approved program to qualify for receipt of the appropriate endorsement/approval within five years from the date they receive the ELS Transitional Bilingual. The principal shall ensure that teachers holding ELS-TBE are progressing toward obtaining the bilingual endorsement and are receiving guidance and support around EL instruction. The principal shall ensure the school is adequately staffed to serve all English Learners enrolled.

D. Grading Protocol for English Learners

~~The Board has high expectations for all students regardless of the language they speak and their cultural background. No English Learner shall receive a failing grade due to limited English proficiency. A failing grade must be based solely on the English Learner's level of academic performance in the appropriate bilingual education programs, if the student's academic language dominance is proven to be in their home language.~~

The Board has high expectations for all students. Language and cultural background are not exceptions to high grading expectations. Equitable and meaningful access to core content aligned to EL program requirements are required components of grading for ELs.

Applicable to district-managed schools: When determining grades, no English Learner shall receive a failing grade due to limited English proficiency. A failing grade must be based solely on the English Learner's level of academic performance in the appropriate bilingual education program. While not an exhaustive list, the practices listed below contribute to equitable grading practices for ELs:

1. **Success Criteria and Differentiation:** English Learners are to receive grades based on specific success criteria for instruction that has been differentiated to their linguistic proficiency. Teachers use a variety of instructional approaches and strategies tailored to meet the diverse needs of ELs, ensuring that assessments are provided with equitable access in order to demonstrate their knowledge and skills.
2. **Varied and Multimodal Assessments:** Various types and modalities of assessments, including oral presentations, projects, portfolios, and other forms, are used to align with language instruction. These diverse assessment methods provide ELs with ample opportunities to demonstrate their understanding and progress in all four domains of language.
3. **Monitoring and Support:** Ongoing monitoring of ELs' academic and linguistic progress will be conducted, with targeted interventions provided as indicated.

- E. Course Credit. Students in TBE and TPI programs shall receive full credit for courses taken in these programs, which shall count toward promotion and fulfillment of district graduation requirements. ESL courses in high school count toward English course requirements toward graduation and students should not be required to enroll in English courses in addition to the ESL courses they are enrolled in.

7. English Learners With Disabilities

A. IEP Evaluation

The principal or designee shall ensure that the language(s) used to evaluate a child to determine eligibility for an Individualized Education Program (IEP) shall be consistent with the child's native language or other mode of communication. If the language use pattern involves two or more languages or modes of communication, the student shall be evaluated by qualified specialists using each of the languages or modes of communication used by the student.

B. IEP and Related Services

The IEPs developed and implemented should reflect the linguistic, cultural, and instructional needs of students and, to the maximum extent appropriate, students will be placed in non-restrictive environments ~~which that~~ provide for integration with nondisabled peers in bilingual classrooms. Bilingual or ESL endorsed personnel will participate in all IEP meeting(s) for English Learners, fulfilling the role of a Bilingual Specialist, including interpreting the English language proficiency assessments (ACCESS) and providing input on how their proficiency impacts their instructional needs.

Bilingual Special Education services: ELs with disabilities are entitled to receive both services: EL program (Bilingual) and Special education. There are 6 Bilingual Special education models that schools can use to describe how to provide Bilingual services/support when ELs are receiving Special education services.

9. Parental Involvement

A. Chicago Multilingual Parents Council (CMPC)

The Board established the CMPC in accordance with Article 14C-10 which requires the district to establish a parent/guardian advisory committee to afford parents/guardians of English Learners the opportunity to express their views and which ensures that Bilingual Education Services are planned, operated, and evaluated with the involvement of, and in consultation with, parents/guardians of children served by the District's Bilingual Education Services. Membership on the CMPC is based on citywide elections as set forth in the bylaws of the CMPC.

B. Bilingual Advisory Committee (BAC) of the Local School Council (LSC)

In accordance with 105 ILCS 5/34-2.2(f), each LSC of a school that ~~provides bilingual education~~ is required to provide Transitional Bilingual Education (TBE) program(s) shall create a BAC or recognize an existing BAC as a standing committee. The Chair and a majority of the members of the Bilingual Advisory Committee shall be parents/guardians of students in the school's Bilingual Education Services. The parents/guardians on the advisory committee shall be selected by parents/guardians of students in the Bilingual Education Services, and the committee shall select

a Chair. The advisory committee for each secondary school shall include at least one full-time bilingual education student. The BAC shall serve only in an advisory capacity to the LSC.

~~G. Chicago Multilingual Parents Council (CMPC)~~

~~The Board established the CMPC in accordance with Article 14C-10 which requires the district to establish a parent/guardian advisory committee to afford parents/guardians of English Learners the opportunity to express their views and which ensures that Bilingual Education Services are planned, operated, and evaluated with the involvement of, and in consultation with, parents/guardians of children served by the District's Bilingual Education Services. Membership on the CMPC is based on citywide elections as set forth in the bylaws of the CMPC.~~

10. Oversight

The Office of ~~Language and Cultural Education (OLCE)~~ Multilingual-Multicultural Education (OMME) and the Department of Internal Audit and Compliance shall oversee implementation and compliance with this policy, federal and state law in doing so, shall:

- a. Provide technical assistance and support to assist schools with implementation of the policy and programming
- b. Assist schools in obtaining support services through various Central Office departments and Network offices
- c. Conduct periodic evaluations on school implementation of bilingual education services
- d. Monitor individual Bilingual Education Services refusal and withdrawal requests received from parents/guardians

11. Bilingual Education Handbook

~~The Chief Education Officer or designee is authorized to develop, issue, and update the Bilingual Education Handbook and any related guidelines, standards, and toolkits to ensure the effective implementation of this policy and compliance with federal and state law. The principal or designee shall ensure compliance with this policy and the requirements set out in the Bilingual Education Handbook including but not limited to those related to documentation, student data management, parent/guardian notices, timelines and deadlines, grading, and qualifying assessment exemptions.~~

12. Definitions

~~Bilingual Education Services: A program of instruction designed to promote meaningful access to core content through Transitional Bilingual Education, Transitional Programs of Instruction, or Dual Language Education. English Learners are provided with tools, resources, and program structures to ensure that students are fully engaged in rigorous instruction preparing them for college, career, and life.~~

~~English as a Second Language: Specialized instruction designed to provide English Learners with focused language development in English in the domains of listening, speaking, reading, and writing.~~

~~Home Language: The language spoken within a student's home; spoken by the student, the parents, the siblings, and/or other family members; also referred to as Language Classification or Native Language.~~

~~General Program of Instruction: Pre-Kindergarten through grade 12 educational programs offered to all students.~~

~~Language Acquisition: The process in which students develop listening, speaking, reading, and writing language skills.~~

~~Language Classification: The language spoken within a student's home; spoken by the student, the parents, the siblings, and/or other family members; also referred to as Home Language or Native Language.~~

~~Native Language: The language spoken within a student's home; spoken by the student, the parents, the siblings, and/or other family members; also referred to as Language Classification or Home Language.~~

~~Native Language Instruction: Instruction (including instructional materials) provided in the native language of the ELs within the program.~~

~~Scaffolding: An instructional approach based on providing a step-by-step process for building students' ability to complete tasks on their own.~~

~~Transition: Process in which a student who satisfies English language proficiency requirements based on the state-prescribed assessment and is then enrolled in general program of instruction.~~

Cross References:

Legal References:

23 Illinois Administrative Code Part 228

105 ILCS 5/Art. 14C

ESSA Title III

July 25, 2024

#6

AMEND BOARD REPORT 22-0824-PR11
AUTHORIZE A NEW AGREEMENT WITH ~~AMAZON.COM SERVICES LLC~~AMAZON.COM SALES, INC
DBA AMAZON.COM SERVICES LLC FOR THE PURCHASE OF TAIL SPEND MARKETPLACE
PRODUCTS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ~~Amazon.com Services LLC~~Amazon.com sales, Inc. dba Amazon.com Services LLC for the purchase of tail spend Marketplace products and services to all schools and departments at an estimated annual cost set forth in the ~~Compensation~~Financial Section of this report. Vendor was selected on a competitive basis pursuant to a Request for Proposal (#R-TC-17006) issued by Prince William County Schools (PWCS) as the Lead Public Agency, with the assistance of OMNIA Partners, Public sector ("OMNIA PARTNERS"). Subsequently, Amazon.com Services LLC entered into a Vendor Contract with Prince William County Schools (PWCS) and OMNIA PARTNERS (#R-TC-17006). The Board desires to purchase tail spend Marketplace products and services based upon that Vendor Contract pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This July 2024 amendment is necessary to increase the Not-To-Exceed amount from \$30,000,000 to \$50,000,000. A written amendment to the agreement is not required.

Contract Administrator : Sadowski, Brandon / 773-553-2280

VENDOR:

Vendor # 97384

- 1) AMAZON.COM SALES, INC DBA
AMAZON.COM SERVICES LLC
410 TERRY AVENUE NORTH
SEATTLE, WA 98109-5210
Steve Purgatorio
630 240-6025
Ownership: Jeffrey P. Bezos 9.03%,
Vanguard Fiduciary Trust Co. 7.42%,
Remaining ownership is less than 5% and
publicly owned.

USER INFORMATION:

Project 12210 - Procurement and Contracts Office
Manager:

42 West Madison Street

Chicago, IL 60602

Hernandez, Patricia

773-553-2280

TERM:

The term of this agreement shall commence on September 1, 2022 and shall end on August 31, 2025. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Vendor will provide various tail spend Marketplace products and services to all schools and departments in the District at an estimated annual cost set forth in the ~~Compensation~~Financial Section of the report, per their agreement.

OUTCOMES:

This agreement will result in the District-wide purchase of various tail spend Marketplace products and services.

COMPENSATION:

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

~~\$10,000,000, FY23~~

~~\$10,000,000, FY24~~

~~\$10,000,000, FY25~~

AUTHORIZATION:

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

~~**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE.~~

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various schools and departments.

\$10,000,000, FY23

\$10,000,000, FY24

\$10,000,000, FY25

FY23 - \$10,000,000

FY24 - \$20,000,000

FY25 - \$19,000,000

FY26 - \$1,000,000

Not to exceed ~~\$30,000,000~~ \$50,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

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:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

#7

July 25, 2024

RESCIND BOARD REPORT 96-0124-PO2 POLICY ON FINANCIAL SUPERVISION AND ADOPT A NEW POLICY ON INTERNAL CONTROL MONITORING

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

The Chicago Board of Education (“Board”) rescind Board Report 96-0124-PO2, the Financial Supervision Policy, and adopt a new internal control policy, named Internal Control Monitoring.

I. PURPOSE

The purpose of the internal control monitoring policy is to establish a framework and guidelines that safeguard the organization's assets, ensure the accuracy and reliability of financial reporting, promote operational efficiency, and mitigate risks by outlining procedures, responsibilities, and checks that support compliance with laws and regulations, thereby fostering a culture of accountability and transparency within the organization.

II. INTRODUCTION

Chicago Public Schools Office Heads and school principals are responsible for establishing and maintaining an effective system of internal control.

III. INTERNAL CONTROL STRUCTURE

All offices and schools shall establish and maintain a system(s) of internal fiscal and administrative controls, which shall provide assurance that:

- resources are utilized efficiently, effectively, and in compliance with applicable law;
- obligations and costs are in compliance with applicable law;
- funds, property, and other assets and resources are safeguarded against waste, loss, unauthorized use, and misappropriation; and
- revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial reports and to maintain accountability over resources.

IV. INTERNAL CONTROL CERTIFICATION

The Office of Internal Audit and Advisory Services (“IAAS”) will administer an annual internal control certification for all offices and schools to certify their internal control structure in accordance with Section III. Internal Control Certifications will be required to be submitted annually by April 30th.

Offices and school heads will be responsible for completing the certification and submitting to the IAAS based on the annual established timeframe. If any internal control weaknesses are identified, the certification submission shall also include a report describing any material weaknesses in the systems of internal controls and the plans and schedule for correcting the weaknesses, or a statement of the reasons why the weaknesses cannot be corrected. As part of the Board Rule 3-9.a.ii.1 annual audit reporting requirements, IAAS will include the internal control certificate results with the offices and schools that responded, didn't respond, any material weaknesses identified and related corrective action plans.

V. AUDIT PROCESS

Board Rule Section 3-9 establishes the Office of Internal Audit and Advisory Services function.

Audits are conducted to support school administrators and District leadership in achieving compliance operationally, financially, and programmatically while gaining a stronger understanding of the internal

control environment. Audits include: verifying and evaluating the accuracy of transactions; safeguarding of assets; financial and operational controls; and compliance with applicable laws, regulations, ordinances, contracts, and administrative policies and procedures. Audits are an opportunity to review particular aspects of District operations to provide an independent assessment.

Audits may be conducted on district schools, departments, programs or vendors through IAAS or an external entity. IAAS conducts a districtwide annual risk assessment to select audits for the fiscal year to present an annual audit plan to the Board. In addition, audits may be requested from management or the Board.

The results of an audit are presented through a formal report issued to the appropriate parties based on the audit area and may include: Chicago Public Schools executive leadership, school leadership, management and the Board. The IAAS will be responsible for monitoring the internal control deficiencies and management corrective action plans to report resolution of the matters to the Board.

VI. INTERNAL CONTROL DEFICIENCIES

Internal control deficiencies may vary by nature, severity and duration. Areas of internal control deficiency include but are not limited to the following:

- internal books of the school have been lost, destroyed or are significantly in arrears;
- noncompliance with rules, regulations, policies and/or procedures;
- proper approvals have not been obtained;
- funds are missing, not properly accounted for or inappropriately used;
- funds received from federal, state or local entities are improperly used or accounted for;
- proper documentation does not exist to support key transactions and decisions.

VII. MANAGEMENT CORRECTIVE ACTION PLANS

To address internal control deficiencies, management corrective action plans (MCAP) may include the following:

- mandatory training of appropriate staff;
- plan for ongoing monitoring of school internal accounts and financial activities;
- CPS Office of Finance oversight plan and restrictions on spending;
- suspension of vendor payments;
- policies and/or procedures to strengthen internal controls;
- additional controls to prevent future deficiencies;
- restitution.

The MCAPs shall be assigned completion dates and will be tracked by IAAS for resolution of the matters. IAAS will report quarterly to the CPS Risk Management Committee (“RMC”) on the status of MCAPs. IAAS will work with the RMC on addressing schools, departments or vendors that are noncompliant with MCAPs. If schools, departments or vendors continue to be noncompliant, a report will be submitted to the Board by the Chief Executive Officer stating the plan for addressing.

VIII. ESCALATION

If potential fraud, mismanagement or abuse is suspected, additional audit work may be conducted and the Office of Inspector General and/or the Law Department will be notified to discuss further action. If the audit identifies concerns regarding safety or security issues, the concerns will be immediately communicated to the appropriate parties, i.e. Office of Student Protections, Office Safety & Security, Facilities Office, Law Department, etc.

IX. GUIDELINES

IAAS has established guidelines to further define the processes for selecting audit areas, conducting audits, reporting on audit results and tracking management corrective action plans.

Approved for Consideration:

Approved:

Shelly Banks
Chief Internal Auditor

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#8

July 25, 2024

RESOLUTION ADOPTING THE ANNUAL SCHOOL BUDGET FOR FISCAL YEAR 2025

WHEREAS, pursuant to Section 34-43 of The Illinois School Code (the “Code”), the Board of Education of the City of Chicago (the “Board”) is required to adopt an annual school budget for each fiscal year of the Board within the first 60 days of the fiscal year of the Board to which such budget relates; and

WHEREAS, the Board is directed by the provisions of Section 34-43 of the Code to balance its budget in each year within standards established by the Board; and

WHEREAS, Section 34-43 of the Code authorizes the Board’s budget for any fiscal year to (i) provide for the accumulation of funds for educational purposes as the Board may direct for capital improvements or in order to achieve a balanced budget in a future year within the four-year period of the Board’s financial plan to begin in that budget year; and (ii) to provide for a reserve in the educational fund to ensure uninterrupted services in the event of unfavorable budget variances; and

WHEREAS, Section 34-45 of the Code directs that the budget shall include the organization units, purposes, and objects for which appropriations are made; the amount appropriated for each organization unit, purpose or object; and the fund from or to which each amount appropriated is to be paid or charged; and

WHEREAS, the Board is empowered and directed by the General Assembly pursuant to the provisions of Section 34-3.3 of the Code to, among other things: (i) increase the quality of educational services in the Chicago Public Schools; (ii) reduce the cost of non-educational services and implement cost-saving measures including the privatization of services where deemed appropriate; and (iii) streamline and strengthen the management of the system, including a responsible school-based budgeting process, in order to focus resources on student achievement; and

WHEREAS, the District has provided most schools with budget allocations using a Needs-based Budgeting model which allocates core administrative and instructional positions. Principals have discretion to use additional needs-based flexible funding, that is allocated based on enrollment and opportunity index; and

WHEREAS, the Board’s Debt Management Policy, Section III.I. (Board Report 13-0724-PO1), authorizes the Board to use its operating funds to establish a reserve balance accounted for within the Debt Service funds to be used for any governmental purpose approved by the Board and delegates authority to the Chief Financial Officer of the Board to authorize any transfer to or from Debt Service funds; and

WHEREAS, the President and Members of the Board desire to declare their intent that the Board reimburse itself for the payment of all or a portion of capital expenditures as outlined in Resolution 24-0725-RS, Exhibit A and the website www.cps.edu/capitalplan with the proceeds of tax-exempt Bonds (the “Bonds”) when such proceeds are available, which declaration of intent is intended to comply with Section 1.150-2 of the U.S. Treasury Regulations; and

WHEREAS, the Board currently expects that the proceeds of the Bonds will be applied to so reimburse itself not later than 18 months after the later of (a) the date the original expenditure is paid, or (b) the date the Project is placed in service or abandoned, but in no event more than three years after the original expenditure is paid; and

WHEREAS, it is now appropriate for the Board to adopt its annual school budget for its Fiscal Year 2025 and related standards and policies;

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

Section 1. Findings. It is found, declared and determined as follows.

(a) Pursuant to section 34-43 of the Code, the Board has previously established standards by which its budgets shall be balanced in each fiscal year, consistent with the requirements of the Code. These standards provide that each budget of the Board shall cover a fiscal year of the Board and shall be developed and adopted in accordance with the requirements of the Code, including, but not limited to, Sections 34-42 through 34-51 thereof. These standards also provide that each budget shall be prepared in accordance with generally accepted accounting principles and shall be balanced such that, for each fund, the estimated sum of all revenues for the fiscal year from all sources and the amount of Fund Balance Available for appropriation in the fiscal year is greater than or equal to the estimated sum of all appropriations required to defray the amount of all expenditures and charges to be made or incurred during the fiscal year and the amount of all unpaid liabilities at the beginning of the fiscal year. The standards further provide that in determining the amount of the Fund Balance Available for appropriation in the Educational Fund, there shall be deducted (i) the amount, if any, which the Board directs to be accumulated to achieve a balanced budget in a future year within the four-year period of the financial plan to begin in the budget year or for capital improvements, and (ii) any reserve to ensure uninterrupted services in the event of unfavorable budget variances. The Board's goal is to have a balanced budget over the period of the four-year financial plan that is to be developed.

(b) The annual school budget for Fiscal Year 2025 was prepared in tentative form by the Board and was available for public inspection for at least fifteen days prior to adoption (to wit, since July 10, 2024) by having at least five copies of the tentative budget on file in the Office of the Board and was posted July 10, 2024, on the district's web site at www.cps.edu/budget.

(c) On July 16 and 17, 2024, two public hearings were held concerning the adoption of the annual school budget for Fiscal Year 2025, notice of such hearings having been given by publication on July 10, 2024, in a newspaper of general circulation in the City of Chicago.

Section 2. Budget Approval. The Annual School Budget for Fiscal Year 2025, incorporating Exhibit A of this Resolution and the web site at <https://cps.edu/budget>, is adopted.

Section 3. Transfers Between Appropriations. The Office of Budget and Grants Management may approve transfers within any Board fund and within an object group and purpose in accordance with this Section. Except for matters approved by the Board as being within the discretion of the Office of Budget and Grants Management, transfers within a fund and between object groups and purposes must be recommended by the Office of Budget and Grants Management and approved by the Board by a vote of two-thirds of the members, provided that no appropriation shall be reduced below an amount sufficient to cover all obligations that will be incurred against the appropriation. The Chief Executive Officer shall define object groups and purposes that are subject to these requirements.

The Chief Financial Officer is hereby authorized to transfer and use Debt Service funds not otherwise restricted under bond documents for the purpose of operating and capital expenditures to support cash flow during the fiscal year. Transfers from the Debt Service funds for this purpose will be repaid from the next receipts of property tax revenues.

Section 4. Capital Budgeting Process. The Chief Executive Officer proposed a one-year Capital Improvement Plan (the "CIP") consistent with the annual budget and the requirements of Section 34-215 of the Code on July 25, 2024, for the Board's approval. Three public hearings were held to receive public comment on the proposed CIP. Such meetings were held virtually, one meeting on July 16, and two meetings on July 18, 2024.

The Board reasonably expects to reimburse itself for the payment of capital expenditures incurred and paid by the Board from its own funds with the proceeds of the tax-exempt Bonds upon the issuance thereof. These capital expenditures are outlined in Resolution 24-0725-RS, Exhibit A and the website www.cps.edu/capitalplan.

Section 5. Grants. The Office of Budget and Grants Management shall be responsible for the structure and accountability of the school district's grants management process. The Office of Budget and Grants Management is designated as the managing fiscal agent for the Board for all grant money received from funding agencies.

The principal of a local school or unit head, serving as an agent of the Board, is responsible for the implementation and management of all school-based or unit-based grants from governmental and non-governmental agencies. The principal or unit head is responsible for implementing the program in a timely fashion, as approved by the funding agency, and for expending funds in accordance with the terms, budget, and liquidation requirements of the approved proposal.

Section 6. Budget Allocations. Any Policy that refers to the use of a quota formula to determine school budget allocations or other related requirements are hereby deemed to constitute reference to the Student-Based Budgeting model referenced in this Resolution.

Section 7. Personnel Policies. The appropriations herein made for personnel services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be limited to personnel only as needed, or as may be required by law, not to exceed the maximum that may be employed for any position by title. Notwithstanding any item in the budget, one person may be employed or more than one person may be employed, upon recommendation of the Budget Officer and the Chief Executive Officer, whether such title is printed in the singular or plural. The salary or wage rate fixed shall be regarded as the maximum salary or wage rate for the respective positions, provided that salaries or wage rates are subject to change by the Board during the fiscal year in accordance with collective bargaining agreements approved by the Board.

Initial appointments to any position, transfers among positions and resignations of Board personnel shall be made in accordance with, and subject to, current Board Policies and Rules, as may be amended, from time to time.

Section 8. Settlement Agreements and Judgments. No expenditure may be made from any fund or line item account herein for the purpose of executing settlement agreements, entering into consent orders or paying judgments except upon the approval of the Board; provided, however, that this section shall not apply to judgments, settlement agreements or consent orders involving an amount up to \$50,000 or to labor arbitrations. In those cases, the General Counsel is authorized to approve such documents and expend such funds without approval of the Board.

Section 9. Fiscal Stability. Pursuant to the Fund Balance and Budget Management Policy (Board Report 21-0127-PO2, as may be amended), in the event that the stabilization fund decreases below 15% of the operating and debt service budget, the Chief Financial Officer will prepare and present to the Board a plan to replenish the reserve. The Board must approve and adopt a plan to restore these balances to the target levels within a 12-month period. If the restoration of the reserve cannot occur within a 12-month period, the Chief Finance Officer or Budget Officer can request that the Board approve an extension of this deadline.

Section 10. Severability. To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution.

Section 11. Effectiveness. This Resolution is effective immediately upon its adoption.



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Special Education Fund - FG114	General Education Fund - FG115
Board of Trustees - U10110	-	1,808,703
Budget & Management Office - U12610	-	5,812,075
Business Diversity - U12280	-	909,032
Chief Education Office - U10816	-	970,379
Chief Equity Office - U10465	-	1,985,698
Chief Operating Officer - U10415	-	559,844
Chief Teaching and Learning Office Total - U10812	62,264	85,855,573
College and Career Success Total - U11400	73,913,925	68,708,976
Communications Office Total - U10500	-	2,568,144
Corporate Accounting Total - U12400	-	11,208,704
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	346,070,945	-
Early Childhood Development Total - U11369	-	1,855,533
Executive Office Total - U10402	-	1,453,473
Facility Operations & Management Total - U11800	4,000	6,658,925
Family & Community Engagement Office Total - U10901	-	6,814,913
Finance - U11810	-	929,062
Food Services Total - U12000	-	25,000
Freedom of Information Act Office - U10406	-	446,801
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	106,828,501
Inspector General - U10320	-	6,974,144
Intergovernmental Relations Total - U10900	-	1,302,961
Multilingual-Multicultural Education Total - U11500	-	9,533,517
Law Office Total - U10200	1,609,875	15,824,735
Network Offices Total - U02000	-	24,508,983
Office of Internal Audit and Advisory - U10430	-	2,190,621
Office of Student Protections & Title IX - U10760	-	5,813,504
Payroll Services - U12450	-	4,864,551
Pensions and District-Wide Set-Asides Total - U00180	-	162,587,046
Portfolio Office Total - U13600	-	16,156,453
Procurement and Contracts Office - U12210	-	3,942,639
Public and External Affairs Office Total - U10700	-	838,723
Risk Management - U12460	-	3,048,245
Safety & Security Total - U10600	-	41,980,320
School Networks Total - U02005	1,069,076,472	3,225,064,848
Sports Administration Total - U13750	-	23,303,463
Student Transportation Total - U11900	113,603,882	26,170,241
Student Voice and Engagement - U11545	-	1,140,123
Talent Office Total - U11000	-	51,552,437
Treasury - U12440	-	1,422,863
Total	1,604,341,363	3,933,619,750



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	School Special Income Fund - FG124	CTPF Pension Levy - FG129
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	1,923,336	-
College and Career Success Total - U11400	373,321	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	150,000	-
Family & Community Engagement Office Total - U10901	1,000	-
Finance - U11810	-	-
Food Services Total - U12000	430,579	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	14,909	-
Multilingual-Multicultural Education Total - U11500	142,204	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	6,405	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	70,000,000	558,684,037
Portfolio Office Total - U13600	192,511	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	274,847	-
School Networks Total - U02005	7,267,150	-
Sports Administration Total - U13750	686,956	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	243,151	-
Treasury - U12440	-	-
Total	81,706,368	558,684,037



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Workers' & Unemployment Compensation/Tort - FG210	Federal Special Education IDEA Programs - FG220
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	-	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	21,853,195
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	663,141
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	-
Law Office Total - U10200	-	84,333
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	(8,791,080)	-
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	18,955,000	-
Safety & Security Total - U10600	17,222,170	-
School Networks Total - U02005	76,103,165	87,867,811
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	191,361	-
Treasury - U12440	-	-
Total	103,680,616	110,468,480



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Public Building Commission O & M - FG230	Lunchroom Fund - FG312
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	-	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	535,597,287	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	99,429,566
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	-	(4,182,858)
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	-	104,994,772
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Total	535,597,287	200,241,480



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Lunchroom - Lighthouse - FG314	Misc. Federal State and Local Grants - FG324
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	6,349,130
College and Career Success Total - U11400	-	34,007,624
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	524,110
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	1,000,000
Finance - U11810	-	-
Food Services Total - U12000	12,637,339	2,600,000
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	4,508,909
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	100,916
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	7,317,034
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	148,066
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	896,507	120,000,000
Portfolio Office Total - U13600	-	875,000
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	8,820,401
School Networks Total - U02005	-	1,276,688
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	12,948,570
Treasury - U12440	-	-
Total	13,533,846	200,476,448



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Government Funded School Based Grants - FG326	NCLB Title I Regular Fund - FG332
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	1,863,693
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	71,983	28,769,299
College and Career Success Total - U11400	-	20,698,816
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	271,112
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	1,429,397
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	33,377,128
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	282,661
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	14,016,929
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	-	75,505,415
Portfolio Office Total - U13600	-	58,768
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	-	255,505,708
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	520,545
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Total	71,983	432,299,472



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	NCLB Title 1 - Neglected & Delinquent - FG334	NCLB Title V Fund - FG336
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	1,820,351	764,724
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	200	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	231,715	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	-	-
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	94,478	454,339
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Total	2,146,743	1,219,063



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Title II - Teacher Quality - FG353	ELL & Bilingual Programs - FG356
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	614,678	-
College and Career Success Total - U11400	-	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	35,213	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	2,613,000	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	3,371,624
Law Office Total - U10200	-	-
Network Offices Total - U02000	5,374,098	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	7,977,368	(452,422)
Portfolio Office Total - U13600	11,194	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	14,794,597	6,428,510
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	4,185,769	-
Treasury - U12440	-	-
Total	35,605,917	9,347,712



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Title IV - FG358	Early Childhood Development - FG362
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	14,195,531	-
College and Career Success Total - U11400	6,737,876	253,261
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	157,235	359,500
Early Childhood Development Total - U11369	-	111,237,715
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	3,015,300	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	2,360,107	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	1,344,854	2,808,612
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	5,617,908	46,247,761
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	7,779,909	125,852,401
Sports Administration Total - U13750	302,357	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	3,797,894	-
Treasury - U12440	-	-
Total	45,308,970	286,759,250



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Title I - Comprehensive School Reform - FG367	Title I - School Improvement Carl Perkins - FG369
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	-	10,691,476
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	22,651,909	1
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	11,741,771	136,483
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Total	34,393,680	10,827,960



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Elementary and Secondary School Relief - FG370	Operating Funds
Board of Trustees - U10110	-	1,808,703
Budget & Management Office - U12610	-	7,675,769
Business Diversity - U12280	-	909,032
Chief Education Office - U10816	-	970,379
Chief Equity Office - U10465	-	1,985,698
Chief Operating Officer - U10415	-	559,844
Chief Teaching and Learning Office Total - U10812	-	137,841,794
College and Career Success Total - U11400	2,054,502	220,024,852
Communications Office Total - U10500	-	2,568,144
Corporate Accounting Total - U12400	-	11,479,816
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	368,964,984
Early Childhood Development Total - U11369	-	113,128,461
Executive Office Total - U10402	-	1,453,473
Facility Operations & Management Total - U11800	-	542,410,412
Family & Community Engagement Office Total - U10901	-	9,245,310
Finance - U11810	-	929,062
Food Services Total - U12000	-	115,122,484
Freedom of Information Act Office - U10406	-	446,801
Grant Funded Programs Total - U12605	-	39,900,284
Information & Technology Services Total - U12500	-	111,337,410
Inspector General - U10320	-	6,974,144
Intergovernmental Relations Total - U10900	-	1,317,870
Multilingual-Multicultural Education Total - U11500	-	15,791,029
Law Office Total - U10200	-	17,518,944
Network Offices Total - U02000	408,480	55,785,394
Office of Internal Audit and Advisory - U10430	-	2,190,621
Office of Student Protections & Title IX - U10760	-	5,961,570
Payroll Services - U12450	-	4,864,551
Pensions and District-Wide Set-Asides Total - U00180	230,152,338	1,286,893,930
Portfolio Office Total - U13600	-	17,293,926
Procurement and Contracts Office - U12210	-	3,942,639
Public and External Affairs Office Total - U10700	-	838,723
Risk Management - U12460	-	22,003,245
Safety & Security Total - U10600	-	68,297,737
School Networks Total - U02005	61,787	4,994,500,888
Sports Administration Total - U13750	-	24,292,776
Student Transportation Total - U11900	-	139,774,123
Student Voice and Engagement - U11545	-	1,660,667
Talent Office Total - U11000	-	72,919,182
Treasury - U12440	-	1,422,863
Total	232,677,107	8,433,007,532



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	All Funds
Board of Trustees - U10110	1,808,703
Budget & Management Office - U12610	7,675,769
Business Diversity - U12280	909,032
Chief Education Office - U10816	970,379
Chief Equity Office - U10465	1,985,698
Chief Operating Officer - U10415	559,844
Chief Teaching and Learning Office Total - U10812	137,841,794
College and Career Success Total - U11400	220,024,852
Communications Office Total - U10500	2,568,144
Corporate Accounting Total - U12400	11,479,816
Debt Services - City Wide - U12480	816,934,233
Diverse Learner Supports & Services Total - U11600	368,964,984
Early Childhood Development Total - U11369	113,128,461
Executive Office Total - U10402	1,453,473
Facility Operations & Management Total - U11800	1,153,534,997
Family & Community Engagement Office Total - U10901	9,245,310
Finance - U11810	929,062
Food Services Total - U12000	115,122,484
Freedom of Information Act Office - U10406	446,801
Grant Funded Programs Total - U12605	39,900,284
Information & Technology Services Total - U12500	111,337,410
Inspector General - U10320	6,974,144
Intergovernmental Relations Total - U10900	1,317,870
Multilingual-Multicultural Education Total - U11500	15,791,029
Law Office Total - U10200	17,518,944
Network Offices Total - U02000	55,785,394
Office of Internal Audit and Advisory - U10430	2,190,621
Office of Student Protections & Title IX - U10760	5,961,570
Payroll Services - U12450	4,864,551
Pensions and District-Wide Set-Asides Total - U00180	1,286,893,930
Portfolio Office Total - U13600	17,293,926
Procurement and Contracts Office - U12210	3,942,639
Public and External Affairs Office Total - U10700	838,723
Risk Management - U12460	22,003,245
Safety & Security Total - U10600	68,297,737
School Networks Total - U02005	4,994,500,888
Sports Administration Total - U13750	24,292,776
Student Transportation Total - U11900	139,774,123
Student Voice and Engagement - U11545	1,660,667
Talent Office Total - U11000	72,919,182
Treasury - U12440	1,422,863
Total	9,861,066,350

#9

AUTHORIZE A NEW AGREEMENT WITH SIVIC SOLUTIONS GROUP, LLC FOR MEDICAID CLAIMS PROCESSING AND ADVISORY SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Sivic Solutions Group, LLC., for the purchase of Medicaid Claims Processing And Advisory Services to Chicago Public Schools - Finance Department at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-355

Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

- 1) Vendor # 11358
SIVIC SOLUTIONS GROUP, LLC
30 LANIDEX PLAZA WEST
PARSIPPANY, NJ 07054

Eric Seguin
973 581-7676

Ownership: Solix, Inc. (John J. Miller,
Manager) - 100%

USER INFORMATION :

Project 12610 - Budget & Management Office
Manager: 42 West Madison Street
Chicago, IL 60602
Yager, Katherine A
773-553-2560

TERM:

The term of this agreement shall commence on August 1, 2024 and shall end June 30, 2027. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Perform all services necessary to prepare, process and submit to the State Medicaid agency, and obtain reimbursement from the State Medicaid agency for all Fee-for-Service Claims for health services provided by the Board to its students. The Board shall maintain and may enhance its systems for gathering required data to ensure compliance with Medicaid requirements including related Individuals with Disabilities Education Act (IDEA) regulations and other applicable requirements, laws and regulations.

Work with the Children and Family Benefits Unit (CFBU) within the CPS Office of Student Health and Wellness to identify students that are eligible for the SNAP, Medicaid, and CHIP programs.

Process quarterly State Medicaid/CHIP reimbursement claims for administrative expenditures for school-based outreach activities including Administrative Outreach Claiming (AOC) as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Process quarterly SNAP Outreach Plan reimbursement claims for administrative expenditures and non-administrative expenditures for SNAP outreach activities as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies acceptable to the Board to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Provide a revenue enhancement plan to develop and structure ideas for boosting new Board revenues for health and social services through Federal, State (including the State Poverty Count) and other grant monies.

Perform quality review of the Board's health and social services programs. Perform annual quality review of health and social service reimbursement programs. The review should address management structure, accountability and productivity, staffing and scheduling, collaboration with community-based health care organizations for cost-effective service delivery, etc.

Make recommendations to improve service delivery compliance and increase efficiency and effectiveness of the way in which services are provided.

Vendor shall manage the implementation of the project as well as the operational services required to make the contract successful. The implementation includes, but is not limited to: Project management, risk/issue mitigation, and communications. Operational Services cover the ongoing tasks and services required from Vendor relating to weekly/monthly reporting, quality assurance, performing necessary audits, and conducting/managing training.

DELIVERABLES:

Conduct preliminary review of the upcoming quarter's Administrative School Based Health Services (Admin SBHS) claim with variance analysis of cost, student and time study factors against final claims for prior quarters, two weeks prior to each quarterly Admin SBHS submission.

Train prospective participants in the Board's quarterly "time-study" survey of Admin SBHS.

Furnish the Board with all existing and future research and development of resources, such as published materials, and industry studies conducted, that pertain to the Services and that in the Vendor's reasonable opinion might assist the Board in setting its school-based health and social services policies or requirements.

OUTCOMES:

Vendor's services will result in the identification of new opportunities that improve program performance in Medicaid reimbursement recovery and operational efficiency. Vendor will assist CPS to work with and impact Illinois' Medicaid agency to take advantage of policy opportunities to improve reimbursement levels.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses: "None"

AUTHORIZATION:

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

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

AFFIRMATIVE ACTION:

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

Total MBE: 30%
Visionsoft International, Inc.
1842 Old Norcross Road #100
Lawrenceville, GA 30044
Ownership: Satish Kumar

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 11810 - Finance,

FY25 - \$624,000
FY26 - \$624,000
FY27 - \$624,000

Not to exceed \$1,872,000 for the two (2) year and eleven (11) month term. Future year funding is contingent upon budget appropriation and approval.

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:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

#10

July 25, 2024

RESCIND BOARD REPORT 88-0622-PO3, STUDENT ALCOHOL AND SUBSTANCE ABUSE PREVENTION AND INTERVENTION (K-12) POLICY AND ADOPT NEW POLICY ON COMPREHENSIVE STUDENT SUBSTANCE USE PREVENTION AND INTERVENTION (K-12)

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

The Board of Education (“Board”) rescinds Board Report 88-0622-PO3, Student Alcohol and Substance Abuse Prevention and Intervention (K-12) policy, and adopts a new Comprehensive Student Substance Use Prevention and Intervention (K-12) policy.

PURPOSE:

The current Student Substance Abuse Prevention and Intervention (K-12) policy, Board Report 88-0622-PO3, provides non-universal guidance on substance use prevention or intervention and delegates action to school-level staff and administrators. The proposed Comprehensive Student Substance Use Prevention and Intervention (K-12) Policy ensures schools are in compliance with Illinois laws, ISBE standards, and best practice strategies for prevention education, student substance use intervention, and school opioid intervention procedures. Further, the proposed Policy establishes a comprehensive, universal approach to substance use prevention education and intervention for substance use. Universal procedures promote a safe, equitable and supportive environment that supports the well-being of students and staff including physical, psychological, and emotional health.

EQUITY STATEMENT:

The Board is committed to supporting the Whole Child through policies and programs that holistically address the physical, mental, and social-emotional health and wellbeing of every student. This Policy seeks to advance health equity by establishing a comprehensive framework of action for students with alcohol and substance use in the school setting. The approach outlined in this Policy is healing-centered and trauma-engaged for students and families with alcohol and substance use concerns. The Office of Student Health and Wellness (“OSHW”) is engaging in ongoing work to align to the Whole School, Whole Community, Whole Child (WSCC) model to operationalize the CPS Equity Framework through this Policy within the locus of its control.

POLICY TEXT:

I. SCOPE:

This Policy provides required responses and guidelines for all staff responding to all students in all schools regardless of age, grade level, or school governance. This Policy covers events that take place in the school, on CPS property, at CPS-sponsored functions and activities, on school buses or vehicles and at bus stops, and at CPS-sponsored out-of-school events where CPS staff are present. Student substance use encompasses substances such as alcohol, cannabis in all forms, nicotine and tobacco in all forms, opioids, stimulants, any “look-alikes” of these drugs, and other drug use. School administration must adhere to the CPS Student Code of Conduct when responding to student possession of substances and drug paraphernalia.

II. DEFINITIONS

School-Based Behavioral Health Professionals: A state-licensed or state-certified school counselor, school psychologist, school social worker, or other state-licensed or certified mental health professional qualified under state law to provide behavioral health services to children and adolescents.

Behavioral Health Team (BHT): A school-based team, established by the principal, that is responsible for delivering Tier II and III interventions to students. BHT's are composed of Administrator(s), School Counselor(s), and Social Worker(s), and may include the Nurse, School Psychologist, SEL Coordinator, Dean, Case Manager, and other relevant stakeholders or community-based organizations when available.

Harm-Reduction approach: A transformative approach based in community public-health strategies that is aimed at reducing the negative consequences associated with drug use.

Healing-Centered: The framework for transforming CPS into a trauma-engaged, culturally responsive district to foster individual and collective wellbeing.

Naloxone: An opioid antagonist medication used to rapidly reverse the effects of opioid overdose. It works by binding to the same receptors in the brain that opioids target, blocking their effects and restoring normal breathing. Naloxone is available in various formulations, including nasal sprays and injectable forms.

Narcan: A brand name for a specific naloxone nasal spray. It is a user-friendly and widely recognized form of naloxone that can be administered nasally, making it accessible to individuals who are not trained medical professionals.

Opioid Antagonist: A type of medication that counteracts the effects of opioids in the body. By binding to opioid receptors in the brain, antagonists block the effects of opioids, such as respiratory depression, and can reverse the potentially life-threatening effects of an opioid overdose.

Opioid Overdose: The consumption of an excessive amount of opioids, leading to a dangerous level of opioid intoxication. Opioid overdoses can result in severe respiratory depression, unconsciousness, and, in some cases, death.

Overdose Response: The actions and interventions taken when an opioid overdose occurs. It includes recognizing the signs of an overdose, promptly seeking medical assistance, administering naloxone, performing rescue breathing, and providing support until professional medical help arrives.

Restorative Practices: A continuum of school-based alternatives to exclusionary discipline that contribute to maintaining school safety, protect the integrity of a positive and productive learning climate, teach students the personal and interpersonal skills they will need to be successful in school and society, serve to build and restore relationships among students, families, schools, and communities, and reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs.

Substance Misuse: The use of illegal substances and/or the inappropriate use of legal substances such as alcohol and tobacco. Preferred terminology over substance "abuse"

Substance Use: The use of selected substances, such as alcohol, cannabis in all forms, nicotine and tobacco in all forms, inhalants, opioids, stimulants, or any "look-alikes" of these drugs that can be consumed, inhaled, injected, or otherwise absorbed into the body with possible dependence and other detrimental effects.

Whole Child Approach: The holistic approach that prioritizes physical, mental, and social-emotional health to ensure that every student in every school is healthy, safe, supported, challenged, and engaged.

Whole School, Whole Community, Whole Child (WSCC) Framework: A model for supporting the Whole Child, established by the CDC and ASCD, that identifies 10 key components for addressing health in schools.

III. INTRODUCTION

In alignment with the Whole School, Whole Community, Whole Child (WSCC) Framework, CPS acknowledges that addressing student substance use holistically is critical to caring for students in CPS. Data indicates that certain circumstances are correlated with increased risk of substance use among adolescents. These include but are not limited to: a family history of substance use, parental substance use, familial rejection of sexual orientation or gender identity, substance use among peers, lack of school connectedness, low academic achievement, childhood sexual abuse, and mental health issues.¹ Further, social determinants of health such as economic disadvantage, food insecurity, and housing instability have been associated with youth experiencing mental health and substance use addiction.² The Office of Student Health and Wellness must work with relevant CPS departments to ensure students have access to the supports they need related to these and other areas so that they may be healthy, safe, supported, challenged, and engaged.

IV. PREVENTION

As outlined in Public Act 103-0399, comprehensive skills-based health education is inclusive of age-appropriate, reality-based, safety-focused, medically accurate, and evidence-informed substance use prevention education that reduces substance-use risk factors and promotes protective factors. Schools must offer health education programming in accordance with the Illinois School Code and the CPS Local School Wellness Policy, as overseen and administered by the Office of Teaching and Learning. Substance use prevention education is recommended by the Office of Teaching and Learning to be included in health education coursework, but can be included in any regular course of study.

In order to establish a standardized substance use prevention education, schools must provide health education that adheres to the following framework.

Each school Principal must select curricula that:

- A. Aligns with the National Health Education Standards (NHES), Health Education Scope and Sequence, Illinois Standards for Health and Physical Education, and Illinois Instructional Mandates.
- B. Focuses on skills-based health education, as recommended by the National Health Education Standards (NHES), which ensures age-appropriate development and practice of health skills, attitudes, and functional knowledge to support the health and well-being of oneself and others.
- C. Follows grade-appropriate guidelines for inclusion of substance education that covers state-mandated³ criterion, frequency, and grade-level requirements for the following at minimum: alcohol, cannabis in all forms, nicotine and tobacco in all forms, opioids, stimulants, anabolic steroids, and any “look-alikes” of these drugs.
- D. Complies with curriculum adoption guidelines provided by the Office of Teaching and Learning.

V. SUBSTANCE USE RESPONSE AND INTERVENTION

The Illinois House Bill 3428 amends Public Act 103-0348 School Code, and requires that a school district, public school, charter school, or nonpublic school shall maintain a supply of an opioid

¹ CDC. (2022, September 29). High Risk Substance Use in Youth. Centers for Disease Control and Prevention. <https://www.cdc.gov/healthyouth/substance-use/index.htm>

² Settapani, C. A., Hawke, L. D., Virido, G., Yorke, E., Mehra, K., & Henderson, J. (2018). Social Determinants of Health among Youth Seeking Substance Use and Mental Health Treatment. *Journal of the Canadian Academy of Child and Adolescent Psychiatry = Journal de l'Academie canadienne de psychiatrie de l'enfant et de l'adolescent*, 27(4), 213–221.

³ Illinois Instructional Mandates 2023-24 School Year. (n.d.). <https://www.isbe.net/Documents/IL-Mandated-Units-of-Study.pdf>

antagonist in any secure location where an individual may have an opioid overdose. The Office of Student Health and Wellness will provide access to opioid antagonists, specifically Naloxone nasal spray also known as Narcan, education and training at every school, as authorized by the Administration of Medication Policy. All school based staff must complete the annual Overdose Prevention and Narcan Administration training provided by the Office of Student Health and Wellness. When a Nurse or trained school personnel administers stock opioid antagonist to a student whom the Nurse or trained school personnel in good faith believes is having an opioid overdose, the District and its employees and agents, are to incur no liability or professional discipline, except in cases of willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), as a result of any injury arising from the use of stock opioid antagonist regardless of whether authorization was given by the student's parent/guardian or by the student's medical provider.

A. STUDENT HEALTH INTERVENTION GUIDELINES

For student incidents of substance use and overdose, administration must also adhere to existing guidelines outlined in the Crisis Manual and the Student Code of Conduct. Staff can reference Appendix A of this Policy to distinguish the differences in opioid high versus opioid overdose.

If a student is showing signs of an overdose (e.g. non-responsive, slow or absent breathing, slow pulse, making choking or gurgling sounds, blue or darker brown areas around lips/nails, cool or sweaty skin, and pinpoint pupils), trained staff must respond immediately with opioid overdose response protocol:

1. Administer Narcan: Do not test the Narcan prior to use. Lay person on their back. Tilt their head back. Gently insert the tip of the nozzle into either nostril. Press plunger firmly.
2. Call 9-1-1 to request emergency medical assistance. An overdose is a safety emergency. Administrators must make reasonable efforts to notify parents/guardians immediately after contacting 9-1-1. Then, contact Student Safety and Security at 773-553-3335.
3. Staff responding to the overdose should begin rescue breathing. If there's still no response from the student after 2-3 minutes, give the student a second dose of Narcan.
4. A staff member must remain with the student until EMS arrives. If they start breathing on their own but do not wake up, roll them on their side into the recovery position.
5. When EMS arrives, an administrator/designee must accompany the student to the hospital if no parent/guardian is present.
6. Document the incident in Aspen as soon as possible, but absolutely within 24 hours. Staff that administered Narcan must notify administration immediately. School administrators should notify nursing staff.
7. School-based behavioral health professionals must contact parents/guardians within 24 hours of the incident to establish a meeting to identify needs and plans for supportive intervention.

If a student is showing signs of being high on opioids (e.g. slowed or slurred speech, pinpoint pupils) but they are awake, breathing on their own, and responsive, assume an opioid emergency has not yet occurred.

1. Call 9-1-1 to request emergency medical assistance. Administrators must make reasonable efforts to notify parents/guardians immediately after contacting 9-1-1. Then, contact Student Safety and Security at 773-553-3335.
2. A staff member must remain with the student until EMS arrives. Staff should continue to assess for responsiveness and breathing until help arrives. It is important that you monitor their condition and try to keep them awake and alert. Continue to respond to the incident with the health-centered approach outlined for student intoxication in this Policy.
3. If the person stops responding to stimuli (e.g., calling their name or shaking them), assume they are experiencing an opioid emergency and respond immediately with opioid overdose response protocol.

If a student is not showing signs of an overdose but is showing signs of being intoxicated or impaired by another substance (e.g. reddened eyes, may stumble or have poor motor coordination, slowed speech and reaction times), staff must respond immediately with a health-centered approach:

1. A school nurse must assess the student's health and determine if there is a need for emergency medical services. If there is no nurse in the building, staff must follow the Sick Student Protocol to determine if there is a need for EMS. If EMS is not required, the student's parents/guardians must be notified and the student should be picked up from school. Remain with the student and continue to assess for responsiveness and breathing until the parent/guardian arrives. Administrators must complete the Verification of Emergency Conference: Substance Use form with parents/guardians when they pick up the student from school.
2. If a nurse or a staff member determines a need for EMS, staff must call 9-1-1 to request emergency medical assistance. A staff member must remain with the student until EMS arrives.
3. Administrators must make reasonable efforts to notify parents/guardians immediately after contacting 9-1-1. Then, contact Student Safety and Security at 773-553-3335.
4. When EMS arrives, an administrator/designee must accompany the student to the hospital if no parent/guardian is present.
5. If the student is taken from the school via EMS or if a parent/guardian picks up a student due to intoxication or impairment on the day of the incident, health-related attendance codes should be used in Aspen.
6. Document the incident in Aspen as soon as possible, but absolutely within 24 hours.
7. School-based behavioral health professionals must contact parents/guardians within 24 hours of the incident to establish a meeting to identify needs and plans for supportive intervention.
8. School administrator or designee may complete steps outlined in the Requirements and Guidelines (Section 2) of the CPS Student Code of Conduct and should make all possible efforts to complete due process requirement and issue consequences after the above health protocol steps are completed, the student is physically safe, and no longer determined to be impaired or intoxicated.

VI. RESTORATIVE ENGAGEMENT AND BEHAVIORAL HEALTH INTERVENTION

Student use of alcohol and substances for the purpose of intoxication are a violation of the CPS Student Code of Conduct. When responding to substance use or possession, schools must prioritize providing for the health needs of students and preventing future use. If a student is under the influence, the health and safety of the student should be managed via guidance outlined in Section V of this Policy prior to the use of any action outlined in the Student Code of Conduct.

School staff should respond to substance use using a healing-centered, collaborative approach with students, parents and caregivers, and community partners that prioritize the use of trauma-engaged, evidence-based practices and connections to supportive adults and resources in the community when indicated. Central Office will provide school administrators and staff with health-related response resources such as professional learning, evidence-based strategies, and guidance related to Screening, Brief Intervention and Referral to Treatment (SBIRT), an evidence-based approach that screens adolescents for substance use that can be implemented by members of the school's BHT when responding to student substance use.

The use of school exclusion, including suspensions, may only be used as a last resort when the imminent endangerment of students or staff remains present and only after all requirements of the CPS Student Code of Conduct have been met. School staff must follow restorative procedures when returning to school from absences related to substance use.

VII. RESOURCES

- A. The Office of Student Health and Wellness will provide local substance use resources and support including, but not limited to, substance use treatment referral assistance to students, parents, staff, and administrators through the mentalhealth@cps.edu email. This email should not be used for support during medical emergencies or crisis management. During medical emergencies, 9-1-1 should be called to request emergency medical assistance. Administrators responding to substance use on school property should adhere to existing procedures outlined in section V of this Policy and the Student Code of Conduct.
- B. Schools should be aware of the public resources found in Appendix B of this Policy, and refer students, families, and staff to them as needed.

VIII. POLICY SUPPORT AND OVERSIGHT

The Office of Student Health and Wellness ("OSHW") will oversee the implementation and compliance of this Policy and will:

- A. Provide the CPS community with access to educational resources and technical assistance related to substance use, including but not limited to local substance use treatment referral lists and training opportunities for staff on Professional Development days. Schools can request support from OSHW, including opportunities for staff workshops and parent/guardian workshops in collaboration with parent universities, as needed.
- B. Collaborate with the Office of Social and Emotional Learning, the Office of Diverse Learner Supports and Services, the Office of School Counseling and Postsecondary Advising, the Office of Safety and Security, and the Office of Teaching and Learning to ensure full implementation of this Policy through school support services.
- C. Ensure support structure outlined in this Policy is fully implemented within the Whole Child approach and healing-centered framework.

- D. Establish a cross-departmental team to annually assess the efficacy and Equity impact of this Policy, including how the policy is implemented in relation to schools most impacted by inequity and determine targeted universalist support for these schools.

APPENDIX A: DISTINGUISHING AN OPIOID HIGH AND OPIOID OVERDOSE

Opioid High	Opioid Overdose
Normal skin tone	Pale, clammy skin Blue or ashy lips or fingernails
Breathing appears normal	Infrequent or absent breathing Respiratory rate <8 breaths/min Shallow breathing
Normal heart rate	Slow or irregular heartbeat
Looks sleepy	Unconscious or unable to wake
Speech slurred or slow	Deep snoring, gurgling, or choking sounds (death rattle)
Responsive to stimuli	Not responsive to stimuli
Pinpoint pupils (with some exceptions)	Pinpoint pupils

APPENDIX B: PUBLIC RESOURCES FOR STUDENTS AND FAMILIES

Resource	Description	Contact Information
Substance Abuse and Mental Health Services Administration (SAMHSA)	An agency within the U.S. Department of Health and Human Services offering resources to find support, training, and more.	877-726-4727
FindTreatment.gov	Operated by SAMHSA, this is a confidential and anonymous resource for individuals seeking treatment for mental and substance use disorders in the United States and its territories.	800-662-HELP (4357)
National Suicide and Crisis Hotline	Provides 24/7, free and confidential support for people in distress, prevention and crisis resources for you or your loved ones, and best practices for professionals in the United States.	988

Illinois Helpline	<p>The only statewide public resource to navigate substance use treatment and recovery services in Illinois. The helpline is a 24/7 free and confidential service that will connect you or a loved one to treatment and recovery providers across Illinois.</p>	<p>Call 833-234-6343 or text "HELP" to 833234</p>
Overcome Opioids	<p>A City of Chicago resource that provides opioid use education, prevention, response, and recovery resources.</p>	
City of Chicago Mental Health	<p>A City of Chicago resource that provides mental health education and assistance to find support. Also includes stories from individuals who have dealt with mental health conditions.</p>	<p>Clinics (free mental health services available regardless of income, insurance, or legal status): 312-747-1020</p>
211 Metro Chicago	<p>A free, easy-to-access helpline that serves as an information and referral resource, helping connect individuals to a variety of services.</p>	<p>211</p>
National Institute on Drug Abuse (NIDA)	<p>Offers the latest research on drug use and addiction. Also provides screening and assessment tools.</p>	<p>301-443-6441 <i>NIDA is a biomedical research organization and does not provide personalized medical advice, treatment, counseling, referral services, social services, drug test review services, or legal consultation.</i></p>
National Institute on Alcohol Abuse and Alcoholism (NIAAA)	<p>Offers the latest research on the adverse impacts of alcohol use on human health and well-being.</p>	<p>301-443-3860</p>

Approved for Consideration:

Approved:

Dr. Sofia Adawy Akintunde
Chief Health Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

July 25, 2024

#11

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH LINEV SYSTEMS US, INC FOR THE PURCHASE OF PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE AND TRAINING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the [first, second, third or final] renewal agreement with [name of Vendor] to provide [description of services or goods] to [name of department or number of schools receiving the services] at an

[estimated annual cost of \$ for this option period OR 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 : 21-172

Contract Administrator : Sadowski, Brandon / 773-553-2280

VENDOR:

- 1) Vendor # 42831
LINEV SYSTEMS US, INC.
13631 POPLAR CIRCLE
CONCROE, TX 77304

Michelle Ortolani
303 931-5505

Ownership: Elena Lineva - 50% and Vladimir Lenev - 50%

USER INFORMATION :

Project 10610 - School Safety and Security Office
Manager: 42 West Madison Street
Chicago, IL 60602
Shableski, Ronan E
773-553-3011

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR26) in the amount of \$1,379,650 was for a term commencing August 1, 2021 and ending July 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The first renewal agreement (authorized by Board Report 23-0726-PR10) in the amount

of \$1,000,000 was for a term commencing August 1, 2023 and ending July 31, 2024, with the board having two (2) remaining options to renew for one (1) year terms.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing August 1, 2024 and ending July 31, 2025.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendor will continue to provide:

Goods: Portable X-ray machine

Model: QT BV5030

Product Unit Price: \$10,999

Repair Hourly Rate: \$150

Emergency Call Hourly Rate: \$200

Extended Warranty 3 years: \$2,560

Removal Rate: \$100

Disposal Rate: \$150

The purchase of goods will also continue to include the below services:

Delivery and Set-Up: The vendor will continue to deliver, install and set-up new x-ray machines to schools designated by the Office of School Safety and Security. Labor, equipment and materials to deliver and install will be provided by the vendor. Set-up includes the complete assembly of the x-ray machine along with testing to ensure the equipment is functioning properly.

Maintenance: The vendor will provide maintenance services for a minimum of one (1) year from the date of installation of each unit in order to keep the equipment working at full capacity.

Repair Services: Repairs shall be required in indefinite quantities on an as needed basis throughout the term of the contract. All repairs shall be completed within a reasonable time frame.

DELIVERABLES:

Vendor will continue to provide sales, service and repairs to the portable x-ray machines across the district.

OUTCOMES:

This purchase of x-ray machines is a major component of Chicago Public Schools' safety strategy. X-ray machines have been in very high demand based on recent tragic events around the country and within the City of Chicago. In addition, with the Concealed Carry Weapons law, schools and parents have raised increased concerns. Purchasing x-ray machines will help prevent weapons from slipping into Chicago Public 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 of Safety and Security to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to 30% MBE and 0% 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. The Prime vendor has identified the following:

Total MBE: 30%
Wynndalco Enterprises, LLC
55 W Wacker Drive. 9th Floor
Chicago, IL 60101
Ownership: David R. Andalcio

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds and Various School Funds
Office of Safety and Security, Unit 10610

FY25 - \$1,000,000

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

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:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

#12

July 26, 2024

RESCIND BOARD REPORT 04-0922-PO3 STUDENT SOCIAL AND EMOTIONAL HEALTH AND ADOPT A WHOLE SCHOOL SAFETY FRAMEWORK POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (the Board) rescind Board Report 04-0922-PO3, Policy on Student Social and Emotional Health, and adopt the new Whole School Safety Policy, as the key components of the Social Emotional Learning Policy have been embedded within the Whole School Safety Policy.

PURPOSE: Safety is everyone's responsibility and the Board is committed to supporting the holistic safety of all of our schools through policies and programs that holistically address the physical, behavioral, and social-emotional safety, health, and well-being of every student. This policy builds on the District's existing Healing-Centered Framework and wellness and social-emotional learning policies and initiatives, and was developed to meet the needs of CPS communities. In addition, the use of School Resource Officers within District, Charter, Contract, and Options schools concluded at the end of the 2023-2024 school year, understanding that the District will continue its strong partnership with the Mayor's Office and the Chicago Police Department, which have always, and will continue to, provide critical support for all of our schools. This policy will guide school administrators, across the District to adopt the Whole School Safety Framework consistent with this policy.

This policy will guide all schools to adopt the comprehensive Whole School Safety Framework that addresses the following three components:

1. **Physical Safety** - Administrators understand how best to respond to threats of violence, neighborhood incidents, and emergencies to keep students and staff safe.
2. **Emotional Safety** - Administrators, staff, and students feel safe to express emotions, are comfortable in their environment, feel secure about taking risks, and are challenged to try new things.
3. **Relational Trust** - Interpersonal relationships among administrators, students, teachers, and staff are built on mutual trust.

EQUITY STATEMENT:

This Policy, created in alignment with the CPS Equity Framework, through Targeted Universalism and Inclusive Partnerships, lays out required guidelines for all staff supporting the safety of all students in all schools regardless of age, grade level, or school governance. This Policy covers events that take place in the school, on school property, at school-sponsored functions and activities, on school buses or vehicles and at bus stops, and at school-sponsored out-of-school events where school staff are present. The entire school community, including educators, school and district staff, students, and volunteers are responsible for implementing this Policy.

I. Policy Text

A. Definition of Terms:

- a. **Behavioral Health Team (BHT):** A school-based team, established by the Principal, that is responsible for coordinating the delivery of Tier II and Tier III SEL and behavioral health interventions to students in need of support. BHTs are composed of Administrator(s), School Counselor(s), and Social Worker(s), and may include a Nurse, School Psychologist, SEL Coordinator, School Disciplinarian, Case Manager, and other relevant stakeholders, and community-based organizations or clinicians, when available.
- b. **Behavioral Health and Wellness:** The social-emotional and psychological well-being of students, staff, families, and community partners.
- c. **Cross-Departmental Whole School Safety Committee:** This committee is made up of designees from various CPS Central Office Departments and/or other Central Office committees that will meet at least quarterly to collaborate and align the resources available for schools to continue enhancing the student, staff and parent experience with ensuring high quality physical safety, emotional safety, and relational trust structures are actively in place in all schools.
- d. **Culturally-Responsive:** Centering equity in healing by promoting a liberatory consciousness, recognizing a broad understanding of trauma (including historic and generational trauma), and affirming all cultures in the healing process.
- e. **Culture & Climate Team (CCT):** A school-based team, established by the Principal, that is responsible for overseeing the establishment and implementation of universal supports/Tier I strategies centered around collective well-being for students and staff, school-wide climate, and relational trust development as part of student social and emotional development.
 - i. CCTs are composed of Administrator(s), School Culture & Climate Coordinator, Restorative Justice Coordinator, Youth Intervention Specialist, Teacher(s), School Disciplinarian(s), and should include engagement with other key stakeholders including students, parents, and community organizations.
- f. **Healing-Centered:** Approaches that are holistic ways of viewing trauma and healing that emphasize a person's strengths and collective experiences.
- g. **Healing-Centered Framework:** The framework for transforming CPS into a trauma-engaged, culturally responsive district to foster individual and collective wellbeing.
- h. **Healing-Centered Culture, Supports and Social-Emotional Interventions:** An indicator category within the District Policy for Continuous Improvement and Data Transparency that measures the level of school capacity and quality of practices in support of student physical, social, and emotional health to the extent to which schools are implementing an equity based MTSS framework, which includes providing research valid Social Emotional Learning (SEL) interventions in response to students' demonstrated needs.
- i. **Multi-Tiered Systems of Support (MTSS):** The system used to ensure that schools are equipped with universal supports, targeted interventions, and individualized resources

that address each student's unique needs to create a culture of behavioral health and wellness. For the purposes of this Policy, the tiers are defined as follows:

- i. **Tier I:** Universal proactive support that impacts all students.
 - ii. **Tier II:** Supports that target individually struggling students. Behavioral health supports and monitoring interventions are most often conducted in small groups.
 - iii. **Tier III:** Intense, individual support to support students most impacted by trauma. Students exhibiting dangerous, classroom-disrupting behaviors should receive this level of intense support.
- j. **Principal Advisory Safety Sub-Committee:** The Principal Sub-Committee, which is part of the districtwide Principal Advisory Committee, is designed to advise the CEO on Safety Matters as it pertains to the District as whole, based on feedback from Principals in their Networks.
- k. **Restorative Practices:** Restorative Practices are ways of proactively developing the culture and relationships of people within a community, as well as intentional practices to address needs and heal the community when harm occurs. When successfully integrated throughout the school culture and climate, restorative practices ensure the well-being and sense of belonging of community members through authentic communication, validation of identities, emotional connections, and meaningful relationships. Restorative practices seek to identify and equitably address the wellness needs of all members of the community.
- l. **Restorative Discipline:** A restorative disciplinary paradigm believes that accountability is achieved when students are engaged with supportive adults and peers to learn new social and emotional skills, allowing them to understand the impact of harmful behavior, develop empathy with one another, and how to make amends in a way that addresses the impact of harm on individuals and the community. Restorative discipline seeks to understand and address the root causes of student behavior through supportive relationships, collaboration with parents and caregivers, and trauma-responsive interventions and supports.
- m. **Social and Emotional Learning (SEL):** The process through which children and adults acquire the knowledge, attitudes, and skills they need to recognize and manage their emotions, demonstrate care and concern for others, establish positive relationships, make responsible decisions, and handle challenging situations constructively.
- n. **Student Voice Committee:** Youth perspectives are a necessary component for true inclusive partnerships and equitable decision-making. In order for classrooms and schools to promote student agency and authority, youth voices should be valued and elevated, and students should have opportunities to share power with adults. We do this through a 360 degree approach to student voice, practices, and structures for classrooms, schools, and district-wide impact.
- o. **Trauma-Engaged:** Not only understanding and being aware of trauma, but proactively

promoting collective healing as a whole school system while responsively meeting the individual wellness needs of each student.

- p. **Trauma-Responsive:** An approach that recognizes and responds to the impact of traumatic stress on children, families, and caregivers by increasing trauma awareness, knowledge, and skills and incorporating these into program policies and practices.
- q. **Whole Child Approach:** The holistic approach that prioritizes physical, behavioral, and social-emotional health to ensure that every student in every school is healthy, safe, supported, challenged, and engaged.
- r. **Whole School Safety Committee (WSSC):** A school-based team that is by default a committee within the Culture and Climate Team and/or another combination of members from other school based teams, as established by the Principal. The Whole School Safety Committee will provide input on the establishment and implementation of trauma-responsive universal supports/Tier I strategies centered around collective well-being including student connectedness and well-being to create a supportive environment.
 - i. WSSCs are composed of administrator(s), school staff, security officers, current students, parents and should include engagement with other key stakeholders including community organizations.
- s. **Whole School Safety Steering Committee:** Council consisting of community stakeholders and CPS Leadership to monitor the use, development, and implementation of Whole School Safety Plans.
- t. **Whole School Safety Framework:** Model for supporting school safety that incorporates three components using a restorative and supportive student-centered approach:
 - i. **Physical Safety** - Administrators understand how best to respond to threats of violence, neighborhood incidents, and emergencies to keep students and staff safe.
 - ii. **Emotional Safety** - Administrators, staff, and students feel safe to express emotions, are comfortable in their environment, feel secure about taking risks, and are challenged to try new things.
 - iii. **Relational Trust** - Interpersonal relationships among administrators, students, teachers, and staff are built on mutual trust.

II. **Whole School Safety Collaboration and Partnerships**

- A. **Collaboration and Partnership:** Practices that welcome the inclusive voices of students and parents in school decision-making create a more equitable learning experience. Whether deciding on policies regarding school culture, creating programs that support students and families, or formulating teacher hiring practices, students, staff, and parents/guardians should have a say in school-wide decisions. Therefore, to support the implementation of this Policy and ensure ongoing collaboration, the cornerstone of this work centers around ensuring that there is community engagement and inclusion of the voices of those who are most affected by this policy, students. The District will also continue its strong partnership with the Mayor's Office and the

Chicago Police Department, which have always, and will continue to, provide critical support for all of our schools.

- B. **Whole School Safety Steering Committee:** Council consisting of community stakeholders and CPS Leadership to monitor the use, development, and implementation of Whole School Safety Plans.
- C. The implementation of this Policy also requires the partnership of several CPS departments. The Office of Safety and Security will partner with representatives from the following departments, and other relevant departments:
 - a. Office of Social and Emotional Learning (OSEL)
 - b. Office for Students with Disabilities (OSD)
 - c. Office of Student Protections and Title IX (OSP)
 - d. Office of Network Support (ONS)
 - e. Office of Family and Community Engagement (FACE)
 - f. Office of Equity
 - g. Office of Local School Council Relations (OLSCR)
 - h. Office of Student Voice and Civic Engagement (OSVCE)
 - i. Office of Sustainable Community Schools (OSCS)
 - j. Office of Student Health and Wellness (OSHW)
- D. It will be especially critical to partner with school leaders through the CPS Principal Advisory Safety Sub-Committee in the ongoing review and implementation of this policy.

III. **Whole School Safety Framework**

The following section outlines the core elements that the Whole School Safety Framework encompasses.

- A. **Whole School Safety Planning:** The Whole School Safety Plan encompasses each school's vision, priorities, and strategies to create an environment of physical safety, emotional safety, and relational trust. As part of the planning process schools should assess the root causes and contributing factors of the disproportionalities for different student groups. This should be done through a review of quantitative and qualitative data, including feedback from the school community.

All Schools would benefit from the implementation of the Whole School Safety Framework and will have a Safety Vision, which prioritizes safety as a key component of student, staff, parent,

and

community well-being, learning, and healing.

- a. **Whole School Safety Committee (WSSC):** In addition to membership or in partnership with the Culture and Climate Team, the Principal or designee of a respective school should recruit diverse representation among their stakeholder groups who are most impacted, and in partnership with their Local School Council, Student Voice Committees, Instructional Leadership Teams, and Behavioral Health Teams.
 - i. Administrators and/or designees should ensure inclusive partnerships that value and prioritize the diverse voices of students, families, caregivers, and

communities who will be most affected are a part of the Whole School Safety Committee (WSSC). The committee should be made up of no less than the following roles to represent all components of planning and school-wide assessment of practices, but can include more than the minimum listed:

- a. Administrator(s)
 - b. Teacher(s)
 - c. Security Officer(s)
 - d. Staff
 - e. Parent(s) - Minimum 2 parents of current students
 - i. There should be a priority for parents who have students who are most impacted by the disciplinary system and those representing marginalized groups to serve on this committee. Therefore, parent members should not be limited to those who are already serving in committee leadership capacities or are already serving on multiple school committees.
 - f. Student(s) - Minimum 3 students of the school
 - i. There should be a priority for students who are most impacted by the disciplinary system and students representing marginalized groups to serve on this committee. Therefore, student members should not be limited to those who are already serving in student voice leadership positions.
 - ii. Student participation shall not be prohibited based on discipline, attendance or grades.
- b. **Required Whole School Safety Framework Components:** All teachers and staff are expected to model, teach, and reinforce the social and emotional skills needed to build and maintain positive relationships, to resolve conflict, and to strengthen prosocial behavior and connectedness. Schools achieve this by implementing key strategies that build upon and enhance the physical safety, emotional safety and relational trust in their Whole School Safety Plans in alignment with the CPS Healing-Centered Framework. The following are critical components and for each area are expanded upon further in the Policy.
- i. Protective Factors:
 1. Fostering relationships between students and trusted adults.
 2. Classroom and school-wide connectedness.
 3. Social and emotional learning requirements.
 - a. Teaching Social and Emotional Learning (SEL) through explicit instruction and integrated practices.
 - b. Providing tiered SEL and behavioral interventions within classrooms and school-wide environments.
 - c. Partnering with community partners to support individualized student SEL and behavioral health skill development.
 - ii. Investments in student leadership and decision-making processes.
 1. All High Schools must hold monthly co-led whole school safety conversations with the school Principal and other administration that includes multiple representatives from the following groups: Student

Voice Committee, students on the Whole School Safety Committee, and LSC student representatives. LSC student representatives will report on these conversations to respective local school councils. Students and Principals will be provided with resources and guidance to prepare for these conversations and reporting techniques.

- iii. Authentic parent and community engagement opportunities.
- iv. Holistic restorative practices, including restorative discipline practices that include interventions and consequences that progress along a continuum of intensity.
- v. A safe and welcoming physical school environment.
 - 1. Schools must establish a Culture & Climate Team (CCT) which can be inclusive of the Whole School Safety Committee (WSSC) or in addition to the WSSC to oversee the establishment and implementation of Tier I climate and SEL strategies according to the Whole School Safety Framework to develop a supportive school environment aligned to the Healing-Centered Framework.

c. Whole School Safety Framework Implementation:

- i. The policy is in effect starting SY24-25 and will be implemented in phases using a tiered criteria based on each school's use of exclusionary disciplinary practices, high number of misconducts, including out-of-school suspensions, with a focus on the use of disproportionate application of these actions, police notifications, as well as the results of continuous improvement and data transparency indicators in the area of Healing-Centered Culture, Supports and Social-Emotional Interventions. WSSCs can request additional data metrics to better assess and monitor their school's progress.
- ii. First year (FY25): all schools will be provided with data metrics by the Office of Safety and Security, in collaboration with other departments, to conduct a baseline assessment of their safety, culture and climate. Schools with existing WSS plans will continue to refine their plans with existing committees.
 - 1. Second year - fourth year (FY 26-28): all schools will establish WSS committees based on the tiered criteria from their Year 1 assessments.
 - 2. Fifth year (FY29): all schools will have established WSS committees and have developed and implemented a WSS plan.
 - 3. High schools should begin establishing Student Voice Committees. By the end of the fifth year of Whole School Safety Implementation, FY29 (June 2029), all high schools must have a student voice committee.
 - 4. Upon the request of staff/students/parents who want to initiate the process in their schools, the District will support schools in establishing WSS committees.
- iii. Each year, the WSSC must deliver a WSS presentation to the school community (e.g. at a public Local School Council meeting) prior to the start of the annual school budgeting process.
 - 1. As part of this structure, schools will have established a process for measuring, monitoring, and analyzing data aligned with positive culture and school climate on an ongoing basis.
- iv. By year five of the implementation of this policy (FY29), school security officer allocations will be budgeted through the WSS planning process.

- d. **School Community Engagement:** A safe school environment welcomes the voices of all community members connected to the school. Schools should engage student voice committees, professional personnel leadership committees (PPLC) and parent stakeholders to develop and implement annual Whole School Safety Plans in partnership with their school.
 - e. Schools seeking incremental resources, such as screening equipment, and incremental program resources must go through the Whole School Safety Planning Process and complete a Whole School Safety Plan for resource consideration.
- B. The Whole School Safety Framework will be adopted by the entire District as the use of School Resource Officers within District, Charter, Contract, and Options schools will conclude at the end of the 2023-2024 school year.

IV. **Critical Whole School Safety Components**

The following components apply to all campuses.

A. **Required Physical Safety Components:**

- a. School Security Officers.
 - i. Every school must have at least one security officer. The need for additional officers is based on an allocation formula that takes into consideration a variety of factors such as size of a school building, number of students enrolled, neighborhood crime, etc.
 - ii. At a minimum, all security officers should have a current certification in de-escalation and physical management strategies, in the curriculum supported by the District.
 - iii. School security officers must be dressed in the District approved uniform in order to be clearly identified as security personnel.
- b. Cameras.
 - i. Schools should be equipped with working cameras to ensure safety inside and outside of the building.
- c. Emergency Management.
 - i. All schools are required to have a comprehensive Emergency Management Plan in place that is updated at a minimum on an annual basis.
 - 1. Staff and students must be made aware of the emergency procedures that are to be followed in the event of an Evacuation, Lockdown, or Shelter-in-Place emergency and participate in annual practice drills.
 - ii. All classrooms should be equipped with a “Go Kit” that contains current pertinent student medical and emergency information as well as items to assist staff with responding accordingly to an emergency.
 - 1. All Main Offices must be equipped with a “Main Office Go Kit” that includes current student and staff medical and emergency information as well as items to assist staff with responding accordingly to an emergency.
 - iii. All schools must have the District approved Emergency Codes (ELSA) posted throughout the school building and in every classroom.

- iv. All schools must complete the annually required safety drills in a trauma informed manner, by their due dates in order to be in compliance with state and district requirements.
- d. All Exterior and Interior Doors are to Remain Locked at all Times.
 - i. All interior doors, other than restrooms, should be locked at all times whether the room is occupied or not.
 - ii. Exterior doors that have not been identified as a student or staff entrance are not to be opened by students or staff to permit entry into the building for any reason.
 - 1. Individuals should be directed to the main entrance where they can be verbally and visually assessed prior to being allowed admittance into the building.
 - iii. All staff should be issued and have access to the key(s) that locks and unlocks their classroom(s), including substitute teachers.
- e. Screening Equipment.
 - i. Schools may consider screening equipment at entry to prevent weapons and other prohibited and/or dangerous items into the school.
 - 1. Schools seeking incremental resources, such as screening equipment, must go through the Whole School Safety Planning Process and complete a Whole School Safety Plan for resource consideration.
- f. Visitor Entry.
 - i. Each school's security station should be located within a clear line of sight of the main entrance in order to observe and then direct visitors to the proper location in the building.
 - 1. The security station should be staffed at all times during school hours by either a security officer or another trained staff member designated by a School Administrator.
 - ii. All visitors must be checked in for their visit and logged into the District's approved Visitor Management System.
- g. Student and Staff ID.
 - i. Staff should have their CPS ID on and visible at all times they are in the building, so they can be recognized by visitors and students in the event assistance is needed.
 - ii. Schools should implement a grade-appropriate student ID protocol.

B. Required Emotional Safety Components

Schools and Staff as Healers:

- a. Education and Awareness. All schools must incorporate climate and social and emotional learning training into their annual school-wide professional development plans.
 - i. All staff understand the prevalence and impact of trauma, including secondary or vicarious trauma, and can recognize a trauma response in students and other adults.
 - ii. All staff build the capacity to recognize their own current and past traumas in order to address them.

- iii. All staff build the capacity to recognize their own actions and reactions to student behavior that escalate rather than support a situation, in order to address them.
- b. Skills and Strategies. All schools must teach social and emotional learning in alignment with Illinois Social and Emotional Learning (SEL) Standards through integrated practices and explicit instruction.
 - i. All staff have resources/strategies to support students experiencing trauma and/or behavioral outbursts and encourage student wellness, as well as use those strategies to self-regulate and help students and colleagues manage vicarious or secondary trauma.
 - ii. All staff understand how their role can contribute to creating a trauma-shielding, trauma-reducing, or trauma-inducing environment in the classroom and school as a whole.
 - iii. All staff understand how the environment and they can trigger and escalate student behavior in the classroom and school as a whole.
- c. Culture and Climate. All schools must have a school Culture and Climate Team.
 - i. This includes, but is not limited to the following:
 - 1. A culture that validates the importance of mental wellness, and de-stigmatizes trauma.
 - 2. The environment and physical spaces are strategically structured to be trauma-reducing and calming.
 - 3. The environment includes the availability of welcoming spaces to be used for healing, for staff and students.
 - ii. All staff seek to understand “what’s right with students” rather than “what’s wrong with students.”
 - iii. All staff prioritize the needs of students first, teaming to provide care as needed, rather than raising role-limiting or title-specific barriers.
 - 1. Such as, establishing a culture of shared responsibility throughout the school.
 - iv. All schools effectively implement Restorative Practices with buy-in from all staff.
 - 1. All staff take responsibility for the way they promote or impede restorative practices.
- d. Established Structures.
 - i. Effectively delivering a “menu” of Tier 2 and Tier 3 trauma interventions that are appropriate for the school’s student population.
 - ii. Effectively implementing MTSS, including effective Behavioral Health Teams (BHTs)
 - 1. Taking into consideration trauma history prior to diagnosis and training in understanding students’ mental and behavioral health.
 - iii. Schools are staffed with enough culturally-responsive mental health practitioners to support the needs of the student population and/or have knowledge of agencies and community partners to connect students’ families, caregivers, and key members of their community to appropriate mental wellness resources, as needed.
 - iv. Schools have established the time, space, and ability to implement proactive Tier 1 practices, in addition to responsive Tier 2 and Tier 3 practices.
- e. Crisis Support.

- i. Any student displaying signs of trauma and or behavioral needs is able to receive individualized services and/or crisis support that is culturally-relevant, relatable, and holds the young person at the center.
- ii. All schools have strong crisis teams and BHTs that effectively respond to suicide risk, students in distress, student referrals to Tier 3 support, and provide ongoing healing after a traumatic event, beyond the immediate stabilization response.

Students as Agents of their Own Healing and Wellness:

- a. Education and Awareness.
 - i. All students have access to intersectional, sensitive, and culturally appropriate mental health instruction as part of their health curriculum.
 - ii. All students have access to suicide awareness and prevention training.
- b. Skills and Strategies.
 - i. All students have access to quality, culturally-responsive social-emotional skill building as part of their school day.
 - ii. All students understand their right to identify content that may be triggering for them and seek an alternative and/or support processing, as appropriate.
 - iii. All students have a path to self-refer for mental wellness resources any time throughout the year and know how to do so.
- c. Culture and Climate. All schools must create a school Culture and Climate Team/Whole School Safety Committee to create supportive school environments.
 - i. All students feel that they have a voice to advocate for a school where they belong and feel respected, as stated in the Student Bill of Rights in the Student Code of Conduct.
- d. Established Structures.
 - i. All students who may receive support for mental wellness or trauma understand the supports available and are equitable partners in selecting the best option(s), when developmentally appropriate.
 - ii. All students have access to structures to support each other's mental wellness and healing, such as peer and adult mentors, student support groups, etc.
 - iii. All students are able to provide input on what Tier 2 and Tier 3 trauma interventions will work well for them, when developmentally appropriate.

Families, Caregivers, and Communities:

- a. Education and Awareness.
 - i. All families, caregivers, and community stakeholders are aware of what trauma is (and is not) and have information that helps destigmatize trauma and mental wellness.
- b. Skills and Strategies.
 - i. All involved family members of students receiving support for mental wellness or trauma are informed of the supports, know how to reinforce them at home/outside of the school setting, and are equitable partners in selecting the best options, as appropriate.

- c. Culture and Climate. All schools must create a school Culture and Climate Team/Whole School Safety Committee to create supportive school environments.
 - i. All families and caregivers view their child's school as a welcoming and supportive environment.
 - ii. All families and caregivers are valued as key parts of the healing process, as stated in the Parent Bill of Rights in the Student Code of Conduct.
- d. Established Structures.
 - i. Community organizations have clear guidance on how to effectively partner with schools and students and how to do so in a trauma-engaged and culturally-responsive way.
 - ii. All families and caregivers have a clear understanding of the interventions for their child and feel empowered to communicate with the school to ask questions about those interventions.
- e. Crisis Support.
 - i. In the event of a crisis, all students' families, caregivers, and community stakeholders feel supported, informed, and connected to relevant resources.

Programming:

- a. Classroom and School-Wide Programming. Implement evidence-based, age and culturally appropriate classroom instruction and school-wide strategies that teach social and emotional skills, promote optimal behavioral health, and prevent risk behaviors for all students through explicit instruction and integrated practices aligned to Illinois Social and Emotional Learning (SEL) Standards.
- b. Staff Development and Training. Provide staff development to all school personnel, including administrative, academic, pupil support staff, ancillary staff in age-appropriate social, emotional, and academic learning and ways to promote it in the classroom. Training provided in areas specific to particular staff roles and areas of need, as expressed by staff, students, and parents should also be provided on an ongoing basis.
- c. Parent and Family Involvement. Provide parents and families with learning opportunities related to the importance of their children's optimal social and emotional development, and ways to enhance it, as well as training opportunities, information sessions on community resources, mental health supports, basic necessity supports, etc.
- d. Community Partnerships. Establish partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and social and emotional development.
- e. Early Identification and Intervention. Utilize existing protocols to screen, assess and provide early intervention for students who have significant risk factors for social, emotional, behavioral, or mental health problems that impact learning and social skills. Utilize a self-reporting process for students to request services, supports, and interventions, as needed.
- f. Assessment and Intervention. Increase assessment and monitoring of school-wide practices multiple times each school year using various school-wide assessment tools

(i.e. Trauma Responsive Schools Implementation Assessment, CASEL’s Schoolwide SEL Rubric, School Mental Health Quality Assessment, etc.) used to inform continuous school improvement efforts. Build and strengthen referral and follow-up mechanisms for providing effective clinical and behavioral services for children with social, emotional, behavioral, and mental health issues that impact learning and social skills through student and family support services, school-based intervention, and school and community linked services and supports.

- g. Conflict Resolution and Anti-Bullying. Developing supportive school climate strategies, including clear expectations and share agreements to guide interactions between students, and between staff and students. Teaching all students social and emotional skills and establishing classroom and school-wide practices that promote relationship-building, including teaching all school stakeholders to speak out when they see or hear bullying, degrading language, and bias or prejudice. Establishing predictable responses and effective disciplinary practices that address root cause, teach skills, build empathy, and repair harm. Ensure all students, staff, and stakeholders know how your school plans to respond to bullying and harassment.

C. Required Relational Trust Components

Building Relationships:

- a. Education and Awareness.
 - i. All staff and administrators understand diverse cultures and experiences of their students.
 - ii. All staff and administrators have awareness of their biases and how those may impact relationships.
- b. Classroom and School-wide Connectedness.
 - i. Fostering and establishing mentoring relationships by pairing students with adults who they connect with and/or are able to build a relationship with in the school.
 - 1. Every student should have a safe adult at their school that they trust.
 - ii. Welcoming and Greeting protocol for students, staff, and visitors to feel welcome when entering and are in the building.
 - iii. Accessible Counselors and/or Emotional Support Staff who are available for students to connect with when they need.
 - iv. Peer Mentoring, where students can speak to their peers about situations or issues they may be having in or out of school to get advice on how to move through and/or address the situation.
 - v. Peer Ambassadors, who support other students and raise awareness to school leaders regarding peer to peer conflicts prior to them escalating and assist with the de-escalation of situations, as appropriate.
- c. Established Structures.
 - i. All High Schools must hold monthly co-led whole school safety conversations with Principals and other administration that includes multiple representatives from the following groups: Student Voice Committee, Whole School Safety Committee students, and LSC student reps. LSC student reps will report on these conversations to respective local school councils. Students and Principals

will be provided with resources and guidance to prepare for these conversations and reporting techniques.

- d. Climate and Culture. All schools must create a school Culture and Climate Team with a Whole School Safety Committee to create supportive school environments.
 - i. Create an environment that fosters confidentiality for students and staff to share their feelings and/or situations they need support with.
 - 1. Ensure students are aware of what information school staff are required to report to particular agencies, including why the information should be reported, what the reporting consists of, how it is done, what the process looks like and how they may or may not be impacted, as a result of the report being made.
 - ii. Shared Mission and Vision for the school that is created in collaboration with the staff and students.
 - 1. Provide transparency to students about rules and protocols that are in place, including the purpose of them being in place with the intent of having an open discussion about alternatives that may result in the same outcome/purpose.
 - iii. Transparent and timely communication with parents on incidents, district and school initiatives, upcoming events, opportunities to engage with the school, etc.

V. **Accountability Requirements**

- A. Schools must implement strategies in alignment with Healing-Centered Culture, Supports and Social-Emotional Interventions indicators as identified by the Office of Social & Emotional Learning in alignment with the District Policy for Continuous Improvement and Data Transparency (23-0426- PO4).
- B. Upon the request of students/parents who want to initiate the process in their schools, the District will support schools in establishing WSS committees. This work will be guided by the WSS Implementation Guide.
- C. In addition, each year, CPS ONS, OSSS and OSEL will identify a number of priority schools in each Network based on their use of exclusionary disciplinary practices, high number of misconducts, including out-of-school suspensions and police notifications.
 - a. At the school level, Whole School Safety Committees will be formed in order to work through the Whole School Safety Framework using the WSS Implementation Guide.
 - b. Selected schools will also receive ongoing support from OSEL and OSSS to identify priority areas, resources needed, and the implementation of the identified strategies/resources.

VI. **Training**

The Office of Safety and Security will partner with collaborating departments, including, but not limited to the Cross-Department Whole School Safety Committee, and the Whole School Safety Steering Committee to develop and share resources and professional development to increase staff, student, and parent/guardian knowledge of this Policy, the Healing-Centered Framework, and the Whole School Safety

Framework implementation. Training will be provided to all school employees, not just students, teachers, and administrators. Below are some examples of suggested training that is available within the District.

A. Staff and Administration Training Examples:

- a. Social and Emotional Learning (SEL) Standards
- b. SEL Curriculum
- c. Tiered SEL Teaming Structures
 - i. Culture & Climate Teams
 - ii. Behavioral Health Teams
- d. Restorative Justice
 - i. Talking/Peace Circles
 - ii. Restorative Conversations
 - iii. Restorative Discipline
- e. Classroom Management
- f. Behavioral Health Strategies and Interventions
- g. De-escalation
- h. Conflict Resolution
- e. Addressing Challenging Behavior
- f. Building Relationships with Adults and Students
- g. Suicide Awareness and Prevention
- h. Substance Use: Signs, Symptoms, and Supports
- i. Cultural Competence and Implicit Bias

Additional training options will be available in the Whole School Safety Implementation Guide.

B. Staff Support Examples:

- a. Coaching and mentoring for teachers to increase student success, teacher job satisfaction, improved classroom management skills, and decrease the need for administrative disciplinary support.
- b. Embedded Network staff to build the capacity of school principal or designee in the establishment and continued growth of Culture & Climate Teams, Behavioral Health Teams, and the implementation of continuous improvement strategies based on assessments of school-wide practices.

VII. Compliance

- A. The Chief Officer of Safety and Security or designee is authorized to develop procedures and guidelines for the use and implementation of the Whole School Safety Framework.
- B. The Office of Safety and Security will maintain a Whole School Safety Steering Committee consisting of community stakeholders and CPS Leadership to monitor the use, development, and implementation of Whole School Safety Plans.
- C. The Office of Safety and Security will ensure the student and parent components of this Policy will be added to the Student and Parent Bill of Rights.

- D. The Office of Safety and Security, the Office for Students with Disabilities (OSD), Office of Student Protections and Title IX (OSP), Office of Network Support (ONS), Office of Family and Community Engagement (FACE), Office of Equity, and the Executive Directors of Local School Council Relations (OLSCR), Civic Engagement, Department of Student Voice and Engagement, and the Office of Social & Emotional Learning (OSEL) will provide implementation guidance and support at the school level for the Whole School Safety Framework.
- E. Schools must execute the Whole School Safety Framework in accordance with the requirements of this Policy and the procedures and guidelines issued by the Chief Officer of Safety and Security or designee.
- F. Principals must establish a Behavioral Health Team, per CPS Comprehensive Mental Health and Suicide Prevention Policy (22-0323-PO1) to oversee the delivery of Tier II and III interventions with guidelines and procedures issued by the Office of Social & Emotional Learning.
- G. Principals must establish a Culture & Climate Team (CCT) to oversee Tier 1 climate and social-emotional learning improvement strategies with guidelines and procedures issued by the Office of Social & Emotional Learning in collaboration with their Whole School Safety Committee (WSSC) to oversee the establishment and implementation of holistic safety strategies.
- H. The Office of Social & Emotional Learning will communicate continuous improvement and data transparency indicators in the area of Healing-Centered Culture, Supports and Social-Emotional Interventions as identified in the District Policy for Continuous Improvement and Data Transparency (23-0426- PO4).
- I. CPS Central Office Departments must integrate key components of the Whole School Safety Framework and Healing-Centered Framework in support of identified stakeholder groups in continuous improvement efforts with guidelines issued by the Office of Safety and Security and the Office of Social & Emotional Learning.
- J. Violations of this Policy, or the procedures and guidelines issued by the Chief Executive Officer or designee, are subject to discipline in accordance with the Board's Employee Discipline and Due Process Policy.

VIII. **Resources**

- A. Please refer to the CPS Whole School Safety Web Page (<https://www.cps.edu/services-and-supports/student-safety-and-security/whole-school-safety-plans>) which will be updated on an annual basis prior to the start of each school year.
- B. See the CPS Healing-Centered Web Page (<https://www.cps.edu/strategic-initiatives/healing-centered/>) for Healing-Centered Framework and updates on key Healing-Centered strategies.
- C. See the CPS Whole School Safety Intranet page for Implementation Guidelines, Discussion Guides, and all documents needed for the Whole School Safety Process.

IX. Guidelines

- A. The Office of Safety and Security will partner with collaborating departments, the Cross-Department Mental Health Committee, and the Whole School Safety Steering Committee to develop and implement guidelines, procedures and toolkits for the effective implementation of this Policy and the Whole School Safety Framework.

Amends/Recinds: 04-0922-PO3

Cross References: 16-0525-PO2, 22-0323-PO1, 22-0622-PO5, 23-0426- PO4

Legal References: 105 ILCS 5/34-18.20; 105 ILCS 5/2-3.130; 105 ILCS 5/14-8.05; 105 ILCS 5/10-20.33; Ill. Admin. Code tit. 23. §§1.280, 1.285 (2022)

Approved for Consideration:

Approved:

Jadine Chou
Chief Safety Officer

Pedro Martinez
Chief Executive Officer

Approved for Consideration:

Approved as to Legal Form:

Charles Mayfield
Chief Operating Officer

Ruchi Verma
General Counsel

#13

July 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT OF THE PAID TIME OFF POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from July 26, 2024 to August 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 23-0426-PO1, Policy 302.9 Paid Time Off		Amend 302.9 Paid Time Off Substantive changes include 1) new hire sick grant 30-day waiting period, 2) new paid leave and sick and accrual for part-time union/non-union seasonal/misc/hourly employees at the rate of 1 hour for every 35 hours worked for paid leave and paid sick time with some carryover and payout implications, 3) new sick leave reasons and definitions, 4) incorporating holiday pay rules from Board Rule 4-10, including 3 religious holiday grants for all staff.

Approved as to Legal Form:

Approved:

Ruchi Verma

General Counsel

Pedro Martinez

Chief Executive Officer

AMEND PAID TIME OFF POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 21-0428-PO2 Paid Time Off Policy. The amendments to the policy include new eligibility to accrue paid sick days for miscellaneous/part-time seasonal employees.

PURPOSE: This policy provides for the accrual, accumulation, and use of paid vacation days, sick days, personal business days, and Short-Term Disability benefits by eligible employees in alignment with existing programs and practices, Board Rules, and state law.

POLICY TEXT:

This policy applies to CPS employees in a job category listed by the Chief Executive Officer ("CEO") or designee as benefits eligible, including those employees who are subject to a Collective Bargaining Agreement ("CBA") to the extent this policy does not conflict with the terms of the applicable CBA. This policy does not apply to employees in a job category listed by the CEO or designee as not benefits-eligible which includes, but is not limited to, part-time, substitute, or retiree job categories.

I. Sick Days.

An employee may use Sick Leave when:

- Employee is ill or injured, or for the purpose of receiving professional care, including preventive care, diagnosis, or treatment, for medical, mental, or behavioral issues, including substance use disorders;
- An employee's family household member is ill, injured, or ordered to quarantine, or to care for a family member receiving professional care, including preventive care, diagnosis, or treatment, for medical, mental, or behavioral issues, including substance use disorders;
- An employee, or an employee's family household member, is the victim of domestic violence, or a sex offense, or trafficking, or a victim of a violent crime;
- Employee's place of business is closed by order of a public official due to a public health emergency, or the employee needs to care for a family household member whose school, class, or place of care has been closed;
- Employees placed on suspension or otherwise placed on leave due to disciplinary reasons may not use paid sick leave.
- Employee obeys an order issued by the Mayor, the Governor of Illinois, the Chicago Department of Public Health, or a treating healthcare provider, requiring the employee to:
 - Stay at home to minimize the transmission of a communicable disease;
 - Remain at home while experiencing symptoms or sick with a communicable disease;
 - Obey a quarantine order issued to the employee;
 - Obey an isolation order issued to the employee.

~~Employees are granted sick days for use during the employee's personal illness or illness in the immediate family or household. For purposes of this policy, (i) "illness" means illness, injury, or medical appointment (including appointments for medical procedures, dental and mental health services, and other physical and mental health therapy appointments), and "immediate family or household"~~ For the purposes of this Section, "family household member" means the employee's parent, stepparent, grandparent, child, stepchild, foster child, grandchild, brother, sister, spouse, domestic partner or party to a civil union as defined in Board Rule 4-17, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, nephew, niece, uncle, aunt, and cousin.

Sick days may also be used in accordance with terms of the Board's Bereavement Leave (Board Rule 4-14).

Employees placed on suspension or otherwise placed on leave due to disciplinary reasons may not use paid sick leave.

Nothing in this section prohibits the Chief Talent Officer, as the CEO's designee, from authorizing additional paid time-off when appropriate in extraordinary cases where an employee's continued illness extends beyond the amount of their available paid time off.

A. *Sick Day Bank* - Sick days are granted (front-loaded) to an employee that is actively reporting to work at a rate of one day per scheduled full month worked and are maintained in the employee's Sick Day Bank. Teachers who are at the maximum step of the salary schedule and have at least thirteen (13) years of full-time teaching experience receive one (1) additional sick day per year. Teachers who are at Step 13 on the salary schedule and have at least eighteen (18) years of full-time teaching experience receive two (2) additional sick days per year. For new employees hired after the start of the fiscal year, a prorated number of sick days will be ~~maintained~~ granted in their Sick Day Bank, following a ~~60~~ thirty (30) calendar day waiting period that begins on the date of hire. If an employee is on leave at the beginning of their scheduled work year, the sick days will be granted upon their return to work at a prorated rate. Days granted at the beginning of the fiscal year may not be used unless the employee is actively reporting to work. Employees will not accrue paid leave or paid sick leave while using any paid or unpaid leave.

Front-loaded Sick days that a non-union employee does not use on or before June 30th of the fiscal year in which the sick days were earned will be removed from the Sick Day Bank and forfeited. Any days in the Sick Day Bank that an employee does not use on or before the date their employment ends will be forfeited.

Sick day advancement

If a newly hired employee requests to use a sick day(s) before the sick day(s) is made available for usage, it will only be granted if the employee agrees, in writing, that in the event the employee resigns or is otherwise separated from employment after having been paid for sick days before they are granted, the CEO or designee may deduct the amount of paid unearned sick days from any final compensation due to the employee, including any final payout of vacation days on separation. Any sick days used before they are made available for usage will be deducted from the initial amount granted into the employee's bank. CPS may request that the employee submit a provider note to qualify for advance sick day use in this paragraph. Part-time union and non-union seasonal/miscellaneous/hourly employees are not eligible for sick day advancement under this Section.

~~Non-union seasonal/miscellaneous/hourly employees~~ Part-time union and non-union seasonal/miscellaneous/hourly employees

- ~~Shall~~ accrue sick leave in the amount of one hour for every ~~forty~~ thirty-five (35) hours worked (up to 40 hours in a 12-month period). Employees hired after the start of the fiscal year will receive a grant of 40 hours of sick leave maintained in their Sick Day Bank, following a ~~60~~ 30 calendar day waiting period that begins on the date of hire.
- Up to 80 hours if accrued and unused sick time may be carried over into the next fiscal year. Leave may be used at a minimum of half-day increments.

Special Note: In the event that an employee transfers from a unionized position to a non-union, 52-week position, the sick time earned while in their unionized position will be maintained in a separate Sick Day Bank. This sick time may be available for use while on an approved Leave of Absence in the event that the employee exhausts

their allotted central office/non-union sick days. They may use the accrued sick time upon their return to an equivalent unionized position, assuming that position accrues or is granted sick time at a rate other than 12 days per fiscal year.

B. Paid leave for part-time union and non-union seasonal/miscellaneous/hourly employees. Part-time union and non-union seasonal/miscellaneous/hourly employees will accrue 1 hour of paid leave for every 35 hours worked (up to 40 hours in a 12-month period) to be used as needed after the 90th calendar day of employment. Paid leave hours that an employee does not use on or before June 30th of the fiscal year in which the paid leave days were earned will be carried over to the next fiscal year (up to 16 hours in a 12-month period). When an employee separates from service or does not receive an assignment for 60 days they may request a pay out of their unused paid leave hours. If an employee moves from a seasonal/miscellaneous/hourly position to an eligible position that front-loads paid leave hours will be paid out. Employees placed on suspension or otherwise placed on leave due to disciplinary reasons may not use paid leave.

Paid leave requests for part-time employees will be evaluated and granted on a case-by-case basis. Approval will depend on maintaining the continuity of operations within the department, school, or district-wide, considering factors such as staffing requirements, sufficient student coverage, critical school/department activities, and the impact on services. Requests will be considered on a first-come, first-served basis.

Paid leave for part-time employees should be requested in writing in advance, according to the guidelines set by the school or department, and must not be submitted more than seven days before the intended leave date, except in unforeseen circumstances. In cases of unforeseen circumstances, the request should be made as soon as possible so that these requests can be evaluated to determine if granting the request will negatively impact maintaining continuity of operations. If the request is denied, the denial must be provided in writing, including the rationale for the decision.

B.C. Grandfathered Sick Day Bank. For employees hired before July 1, 2012, with an existing bank of accumulated unused sick days as of June 30, 2012, such sick days were retained in a Grandfathered Sick Day Bank for use by the employee. Upon resignation or retirement, unused days remaining in the employee's Grandfathered Sick Day Bank are subject to the payout provisions set out in Section I.H. of this Policy. Employees with a Grandfathered Sick Day Bank who are laid off or who resign and return to service within one year of separation will have a restoration of their unpaid accumulated sick days in their Grandfathered Sick Day Bank at time of separation.

€. D. Transfer of Sick Days Earned at Other Agencies. For new employees, the CEO or designee will not accept the transfer of accumulated sick days earned as a full-time employee of the City of Chicago, Chicago Housing Authority, Chicago Park District, County of Cook, Cook County Forest Preserve District, Metropolitan Water Reclamation District of Greater Chicago, School Finance Authority, City Colleges of Chicago or the State of Illinois ("other agency"). For employees with an authorized transfer of other agency sick days occurring prior to July 1, 2012, such days are maintained in an Other Agency Sick Bank for use by the employee. Upon resignation or retirement, unused days remaining in the employee's Other Agency Day Bank are forfeited and are not subject to payout.

Đ. E. Sick Pay. Employees who use their sick days (whether Sick Days, Grandfathered Sick Days or Other Agency Sick Days) will be paid their regular daily rate of pay for the sick day at the time the sick day is taken. Teachers on extended programs, including 8-hour day positions and regularly scheduled classes authorized on an overtime basis (but not including classes established after regular school hours to supplement the regular program, such as after-school classes in reading and arithmetic, driver training programs, evening school

programs and social center programs), will be entitled to extended-day pay when absent if entitled to sick pay for the normal school day under the provisions of this policy.

E. F. Physician's Certificate. Any employee who is absent for more than three (3) consecutive work days must provide a certificate of treatment from a physician, or if the treatment is by prayer or spiritual means, from the advisor or practitioner of such employee's faith ~~as a condition of their return to work~~. If a supervisor has a reasonable suspicion that an employee is abusing sick days, they may demand that the employee provide a certificate that the employee has received treatment from a physician, advisor or practitioner regardless of the number of days of absence.

F. G. Returnees from Military Leave. Employees who return from military leave within sixty (60) days after they are honorably discharged will receive credit for the purpose of sick day allotment for the period of their military leave, as if they had been continuously in the service of the Board.

G. H. Failure of Notice of Return to Service. When a teacher, or other employee category where a substitute is assigned, reports for duty after a temporary absence without giving notice to the school by 2:00 p.m. the day prior to their return to duty and a substitute has been sent to the school, the amount paid to the substitute for one-half (½) day service will be deducted from the salary of the teacher.

H. I. Payout of Grandfathered Sick Day Bank Upon Qualifying Event. The CEO or designee will pay an eligible employee all or part of their Grandfathered Sick Day Bank as set out below.

1. Qualifying Event and Payout Percentage. An employee is eligible to receive a full or partial payout of their Grandfathered Sick Day Bank based on a qualifying event as follows:

Qualifying Event	Percentage to be Paid Out
Resignation or retirement with 33.95 or more years of Board service	100%
Resignation or retirement with at least 20 but less than 33.95 years of Board service	90%
Resignation or retirement at age 65 with less than 20 years of Board service	85%
Employee's Death	100%

2. Payout of Grandfathered Sick Day Bank to 403(b) Tax Deferred Compensation Plan for Certain Eligible Employees. Effective July 1, 2004, in lieu of the amount payable to an eligible employee who (i) separates from service with the Board and who, upon such separation, is eligible to receive a service retirement pension pursuant

to Section 17-116 of the Illinois Pension Code or an annuity pursuant to Sections 8-130, 131, or 132 of the Illinois Pension Code, and (ii) who has the equivalent of two thousand (\$2,000.00) dollars or more in his/her Grandfathered Sick Day Bank at the time of separation, the Board will contribute on behalf of an eligible employee to the Chicago Public Schools 403(b) Tax Deferred Compensation Plan (the "Plan") an amount equal to the lesser of (i) the applicable unused Grandfathered Sick Day Bank pay equivalent amount payable under Section I.H. of this Policy, or (ii) \$80,000 (the "Contribution"). If the eligible employee has not contributed to the Plan at the time of his or her separation, the Board will select a Plan Service Provider pursuant to its established guidelines. Because of the limitations imposed by Section 415 of the Internal Revenue Code of 1986, as amended ("IRC"), the Contribution in the year of separation will be the lesser of (i) the IRC limit less any amount of elective deferrals that the eligible employee may have made to the Plan in the year of separation, or (ii) the total unused days in the employee's Grandfathered Sick Day Bank. If the full Contribution cannot be made to the Plan in the year of separation, then additional installments of the Contribution (up to the IRC limit for each year) must be made no later than March 31 of each succeeding calendar year following the calendar year in which separation occurs, up to five years, if necessary. The amount of each installment must not exceed the amount allowable under IRC Sections 403(b) and 415. Any amount in excess of the Contribution or below the minimum Contribution amount that would be payable under Section I.H. of this Policy will be paid directly to the eligible employee at the time of separation.

II. Short Term Disability Benefits. In the event an employee is unable to work due to the employee's non-occupational injury, sickness or pregnancy the employee may apply for a Short-Term Disability ("STD") benefit. Under the STD plan, an employee may continue to receive a full or partial salary for up to 90 calendar days in a rolling 12-month period. An employee's eligibility for STD benefits is subject to the applicable conditions and prerequisites specified in the STD plan issued by the CEO or designee including those related to the use of sick days, filings under the Family and Medical Leave Act, physician documentation and coverage exclusions. For new employees, STD eligibility begins on the first calendar day of the month following a 60 calendar day waiting period that begins on the date of hire.

III. Personal Business Days. Employees, other than part-time union and non-union seasonal/miscellaneous/hourly, are granted an allotment of three (3) personal business days ("Personal Day(s)") annually during the first payroll period of the fiscal year in July. New employees are granted three (3) Personal Business Days prorated according to their date of hire as follows: those beginning employment between July 1 and September 30, three (3) days; those beginning employment between October 1 and March 31, two (2) days; those beginning employment between April 1 and May 31, one (1) day; and, those beginning employment between June 1 and June 30, zero (0) days. New employees will receive their allotment of Personal Business Days following a 60 calendar day waiting period that begins on the date of hire. Employees forfeit the Personal Business Days that are not used within the same fiscal year the Personal Business Days are granted.

Personal business days will be evaluated and granted on a case-by-case basis. Approval will depend on maintaining the continuity of operations within the department, school, or district-wide, considering factors such as staffing requirements, sufficient student coverage, critical school/department activities, and the impact on services. Requests will be considered on a first-come, first-served basis.

Personal business days should be requested in writing in advance, according to the guidelines set by the school or department, and submitted seven days before the intended leave date, except in unforeseen circumstances. In cases of unforeseen circumstances, the request should be made as soon as possible to evaluate whether granting the request will negatively impact maintaining continuity of operations. If the request is denied, the denial must be provided in writing, including the rationale for the decision.

IV. Vacation Days.

A. Accrual of Vacation Days.

1. **Teachers and Employees Employed For Less Than 52-weeks.** Teachers and employees employed for less than 52-weeks, including appointed and temporarily assigned teachers, receive up to ten (10) days of paid vacation per year, five during the Winter Recess and five during the Spring Recess as designated in the Academic Calendar. A new teacher or employee in a position with an employment period of less than 52-weeks per year, less than 12 calendar months per year or less than 13 school months per year, is eligible for three (3) paid vacation days for Winter Recess based on formulas in applicable collective bargaining agreements. Vacation days under this section must be used and do not accumulate.

2. **Educational Support Personnel and Officers.** Effective January 4, 2021, educational support personnel and certificated administrators accrue vacation days each pay period at the accrual rate provided below unless the employee has reached their maximum accrual amount. Effective January 4, 2021, the General Counsel, the Board Secretary, Executive Officers, and Officers accrue vacation days each pay period at the accrual rate provided below unless the employee has reached their maximum accrual amount.

<u>Years of Service</u>	<u>Accrual Rate</u>	<u>Maximum Accrual</u>
For service up to and including ten (10) years	.0577 days per day paid, not to exceed three (3) weeks or fifteen (15) days per year	25 days
For service eleven to twenty (20) years inclusive	.077 days per day paid, not to exceed four (4) weeks or twenty (20) days per year	30 days
For service for twenty-one (21) or more years	.097 days per day paid, not to exceed five (5) weeks or twenty-five (25) days per year	35 days

Once the applicable maximum accrual of vacation days has been reached, no additional vacation days will be accrued by the employee until the balance of unused vacation days falls below the applicable maximum accrual.

B. Vacation Day Use and Pay. Vacation may be taken at a time approved by the employee’s department head or designee. Employees will be paid their regular daily rate of pay for their Vacation Days at the time the vacation is taken. Whenever possible, teachers and staff should schedule vacation activities during their pre-defined vacation periods of Winter and Spring Breaks.

C. Prior Board Service. Employees who are laid off or who resign and return to Board employment within one year of separation will have a restoration of their prior Board years of service for vacation accrual purposes.

2. **D. Outside Public Agency Service.** Effective July 1, 2012, service credit adjustments shall not be made for new employees who were previously employed by the City of Chicago, Chicago Housing Authority, Chicago Park District, County of Cook, Forest Preserve District, Metropolitan Pier and Expositions Authority, Metropolitan Water Reclamation District of Greater Chicago, School Finance Authority, Chicago Transit Authority, City Colleges of

Chicago or the State of Illinois. Any service credit adjustment for prior employment with the above-noted agencies authorized for an employee prior to July 1, 2012 in accordance with the rules and policies then in effect will be maintained until the employee separates from employment. Employees with previously-approved service credit adjustments who are laid off or who resign and return to service within one year of separation will have a restoration of their prior service credit adjustment.

D. E. Final Payout of Accumulated Reserve Vacation Benefit Days. An employee with unused and accumulated reserve vacation benefit days and/or RS2 vacation benefit days that were awarded to the employee under prior policies and rules (collectively referred to as "Reserve Days") will be paid for such accumulated Reserve Days at the employee's prevailing salary with such final payout occurring as part of the last full pay period of FY2014. Upon payment, Reserve Days will no longer be awarded or held in a benefit day bank for employee use.

E. E. Payout Unused Vacation Benefit Days. If an employee separates from Board service they are entitled to receive payment after separation for all unused vacation days at the employee's prevailing salary. An appointed teacher or temporary assigned teacher who is displaced will be paid out any earned and unused vacation pay in accordance with formulas and eligibility criteria set forth in applicable collective bargaining agreements. In the event of an employee's death, the surviving spouse or estate is entitled to receive payment for all of the employee's unused vacation days at the employee's prevailing salary. An employee transferring either from a school month to a calendar position or from a calendar to a school month position will receive payment for accumulated vacation days at the rate of pay immediately prior to the transfer.

F. G. Military Service. Employees who have returned from military service and who resume work with the Chicago Public Schools within sixty (60) days after a discharge other than dishonorable are considered as having been continuously in the service of the Chicago Public Schools during the period of such leave. The employee will not earn vacation days during the period of the employee's military leave of absence.

V. Holidays

- A. Employees otherwise scheduled to work shall not be scheduled to work on Board holidays, except as necessary for the security and maintenance of facilities. Holidays that fall on a Sunday shall be observed on the Monday following the holiday. Holidays that fall on a Saturday shall not be observed. Reference the academic calendar for Board's paid holidays.
- B. Holiday Pay and Conditions for Holiday Pay. Employees, other than substitute teachers, and part-time/seasonal employees shall be paid their regular pay for the holiday. In the case of teachers, "regular pay" includes pay for extended day and regularly scheduled classes authorized on an overtime basis. To be eligible for holiday pay, employees must work either the day before or the day after the holiday, unless the employee has been approved to use benefit time on those days. Other eligibility requirements may be established by collective bargaining agreements or Board policies.
- C. Religious Holiday Benefit Days (RHL). Religious Holidays. Employees, other than substitute teachers, and part-time/seasonal employees shall be granted an allotment of three (3) paid religious holiday benefit days during the first payroll period of the fiscal year in July for the observance of religious holidays. New employees will receive their allotment of religious holidays following the first pay period after their date of hire. Employees forfeit the Religious Holiday Benefit Days that are not used within the same fiscal year the Religious Holiday Benefit Days are granted. Unused religious holidays are ineligible for payout upon employment separation. Religious holidays shall not be considered an absence, provided that the employee must give written notice to their supervisor at least seven calendar (7) days in advance of non-attendance for the religious holiday. Approval for these requests will be at the discretion of the principal or manager, taking

into account operational needs such as staffing requirements, maintaining student coverage, critical/department activities, availability of substitutes, and impact on services.

VI. Credit Adjustments

G.A. Years of Service and Adjustments to Service Credit. The calculation of an employee’s years of service with the Chicago Public Schools is based on full-time service only and is subject to the accounting procedures and requirements established by the CEO or designee. The following adjustments apply when determining an employee’s years of service for vacation accrual purposes.

VII. Exhaustion Hierarchy While on a Paid Leave of Absence

~~F. Exhaustion Hierarchy While on a Paid Leave of Absence.~~ For any applicable paid leave or paid leave benefit where employees are required to use benefit days, the following chart outlines the order in which benefit days must be used (note that if employees are not eligible for the type of benefit day listed, the next type will be used). Employees who are on leave when sick days are granted, will receive the grant of prorated days based on their return to work date.

Supplemental Benefit Day Exhaustion for Short-Term Disability Standalone	Supplemental Benefit Day Exhaustion for Family and Medical Leave (FMLA)
<ol style="list-style-type: none"> 1. SCK - Sick 2. SCU - CTU Sick 3. SCS - SEIU Sick 4. SCG - Grandfather Sick 5. OAS - Other Agency Sick 6. VAC - Vacation 7. SCD - Donated Sick 	<ol style="list-style-type: none"> 1. SCK - Sick 2. SCU - CTU Sick 3. SCS - SEIU Sick 4. SCG - Grandfather Sick 5. OAS - Other Agency Sick 6. PBD - Personal Business Day 7. VAC - Vacation 8. SCD - Donated Sick

#14

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND VIRTUCOM, INC. FOR THE PURCHASE AND LEASE OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with CDW Government, LLC and Virtucom, Inc. to provide the purchase and lease of Windows and Chrome devices and related services for all schools, network offices, and departments 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 CDW Government, LLC and Virtucom, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT, LLC
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061
Sean Dillon
847 419-7438

Ownership: 100% Publicly Traded

- 2) Vendor # 19817
VIRTUCOM, INC.
5060 AVALON RIDGE PKWY SUITE 300
PEACHTREE CORNERS, GA 30071
Jon Rendine
800 890-2611

Ownership: 100% Jenny Tang

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Price, Debra

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0826-PR10) in the amount of \$120,000,000 is for a term commencing September 1, 2020 and ending August 31, 2023, with the Board having two (2) options to renew for one (1) year terms. The Board Authority was increased from \$120,000,000 to \$296,000,000 (authorized by Board Report 21-1215-PR8). The agreement was renewed (authorized by Board Report 23-0628-PR12) for a term commencing September 1, 2023 and ending August 31, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2024 and ending August 31, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

The vendors shall continue to supply personal computing devices that use the Windows or Chrome operating system, related accessories, and setup and installation services to the Board including all schools and central and satellite offices.

DELIVERABLES:

Vendor will continue to supply end user computing devices and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

OUTCOMES:

Vendor's services will result in the continuation of supply of computing devices and associated installation, configuration, extended warranty, and maintenance services for all departments and schools. By leveraging district spend across end user computing products the district is able to achieve discounts as compared to previous contracts.

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.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. 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. Virtucom is a Prime MWBE owned firm.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various, All Units

FY25 - \$34,600,000

Not to exceed \$34,600,000 in the aggregate for all Vendors for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

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:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

#15

July 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT OF THE BREAKFAST AFTER THE BELL POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from July 26, 2024 to August 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 17-0628-PO4, Policy 407.4 Breakfast After the Bell		Amend 407.4 Breakfast After the Bell The policy language was simplified and the updated definition of when breakfast after the bell is provided (1 hour prior to lunch) assists with consistent implementation across the district so that all students can access breakfast.

Approved as to Legal Form:

Approved:

Ruchi Verma

General Counsel

Pedro Martinez

Chief Executive Officer

AMEND POLICY ON BREAKFAST AFTER THE BELL

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education (“Board”) amend Board Report 17-0628-PO4, Breakfast After the Bell Policy in response to the required biennial policy review.

PURPOSE

The Board is committed to supporting the Whole Child through policies and programs that address the physical, social-emotional, and mental well-being of all students. This policy establishes the requirements, based on Illinois’ Breakfast After the Bell Act, for providing breakfast after the bell official instructional day has begun in all Chicago Public elementary, middle, and high schools Schools and charters that have opted into CPS meals. This policy establishes alternative breakfast models by which breakfast after the bell will be implemented. Models include but are not limited to: Breakfast in the Classroom (“BIC”), Grab n’ Go, Second Chance Breakfast, Breakfast Vending or a hybrid of those models to be determined by the Office of Nutrition Support Services. This policy seeks to create a school environment that supports breakfast participation by all students regardless of when they arrive to school and encourages students to embrace a morning routine that includes breakfast, and creates a healthy start to each school day.

POLICY TEXT

I. Background

In 2010 the Board of Education recognized its commitment to serve the needs of the whole child (physical, emotional, and academic) while at school. The primary goal of the BIC program was to promote student health and academic achievement by providing a nutritious breakfast as a routine start of every school day. After implementation CPS elementary school breakfast participation increased by 5.3 million meals per year bringing average daily participation to 54% and increasing district revenue by \$7.8 million. After the initial successful implementation in elementary schools some high schools piloted alternative breakfast models.

Food insecurity and hunger disproportionality impact racial and ethnic minorities. Access to free school meals serve as a tool to reduce these disparities. Research¹ shows that an effective school breakfast programs not only reduces hunger but also has have a range of positive educational outcomes, including the following:

- Eating breakfast improves math grades, vocabulary skills, and memory. Children who eat breakfast at school – closer to class and test-taking time – perform better on standardized tests than those who skip breakfast or eat breakfast hours earlier at home.
- Students who participate in school breakfast have lower rates of absence and tardiness and exhibit decreased behavioral and psychological problems. Children who eat school breakfast have fewer discipline problems and visit school nurses’ offices less often.
- Children who participate in school breakfast eat more fruits, drink more milk, and consume a wider variety of foods than those who do not eat school breakfast or who have breakfast at home. Children and adolescents who eat breakfast are significantly less likely to be overweight, while skipping breakfast is associated with a higher risk of obesity.

II. Implementation

¹ <https://frac.org/wp-content/uploads/breakfastforlearning-1.pdf>

~~Beginning in the 2017-2018 school year all schools shall comply with the standards, requirements, program goals and accountability measures outlined within this policy. All All schools offer breakfast prior to the start of the school day using a variety of models, including in-cafe breakfast. In addition, all schools shall deliver make daily breakfast available to all students after the bell through one of the breakfast models as outlined below:~~

- ~~A. Elementary and Middle Schools: Breakfast in the Classroom is a service delivery model where students eat breakfast in classrooms after the official start of the school day. This remains the preferred model for elementary and middle schools. In special circumstances where breakfast in the classroom is not possible, elementary and middle schools shall provide breakfast in non-classroom service areas (i.e. the cafeteria, auditorium or other suitable common room). If another service area is used, it must be used consistently every school day to ensure clear structure for students that enhances good nutrition habits. The Principal or designee must submit proposed non-classroom service areas to the Office of Nutrition Support Services for approval. Models for providing breakfast to elementary and middle school students include the following:~~
- ~~i. Breakfast in the Classroom: Students or staff may deliver breakfasts to classrooms from the cafeteria via coolers or insulated rolling bags, or school nutrition staff can serve breakfast from mobile carts in the hallways. Breakfast in the Classroom typically takes 10-15 minutes and can happen during morning tasks such as attendance or can be integrated with other instructional activities.~~
 - ~~ii. Grab n' Go Breakfast: Grab n' Go is a service delivery model where conveniently packaged breakfasts are picked up by students from mobile service carts in high traffic areas such as hallways, entryways or cafeterias and carried to classrooms or other approved spaces~~
- ~~B. High Schools: Only high schools may provide breakfast before the bell as long as they also provide breakfast after the bell. Breakfast before the bell may be offered in the cafeteria. The Office of Nutrition Support Services must approve all service models. Breakfast after the bell must be provided in an operational model that offers as many opportunities to students as possible as outlined below:~~
- ~~i. Grab n' Go Breakfast: as described above in A. ii.~~
 - ~~ii. Second Chance Breakfast: Second Chance Breakfast refers to a meal service model where students eat breakfast during a break in the morning, often after first period or midway between breakfast and lunch. Schools can serve breakfast in the same manner as they would with traditional Grab n' Go breakfast. This model can be particularly effective for older students who may not be hungry first thing in the morning or may have conflicting zero period classes. Second Chance Breakfast may be referred to by a variety of names, such as Breakfast after First Period, School Brunch or Mid-Morning Nutrition Break.~~
 - ~~iii. Breakfast Vending: Breakfast Vending allows students to access breakfast foods through vending machines. This model can be implemented in high schools and vending machines will only be available during a scheduled time agreed upon to ensure after the bell opportunities for all students.~~
 - ~~iv. Hybrid Model: Schools may offer a hybrid of the aforementioned alternative breakfast models.~~

A. Students pick up a breakfast bag in the lunchroom before proceeding to class. Eating in the classroom is permissible based on school principal discretion.

B. Students pick up a breakfast bag from a single designated area agreed upon by school administrators and the school dining manager.

- C. School dining staff will work with school administrators to agree on where breakfast will be available to students after the instructional day has started.
- D. Schools must allow students to access breakfast until 1 hour before the first lunch period.
- E. Signage must be posted to indicate where and when students can access breakfast after the bell.

III. Authorization to Formulate Guidelines

The Nutrition Support Services (NSS) Executive Director or designee is authorized to ~~issue~~ revise Guidelines for the effective implementation of the Breakfast After the Bell Policy ~~and further~~ to ensure compliance with USDA and State regulations in the provision of school breakfast meals. Guidelines will be disseminated to stakeholders annually.

IV. Compliance

NSS will monitor compliance and assist schools in the implementation of Breakfast After the Bell by ensuring schools have the appropriate support through training, guidelines, and equipment.

~~Failure to abide by this Policy or the Breakfast After the Bell Guidelines may subject employees to discipline up to and including dismissal in accordance with the Board's Employee Discipline and Due Process Policy. result in penalties issued from ISBE.~~

Legal References:

- PA 099-2850 Breakfast after the bell
- PA 096-0158 Childhood Hunger Relief Act
- ISBE Administrative Handbook
- Cross Reference - Local School Wellness Policy

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT OF THE POLICY ON COMPREHENSIVE NON-DISCRIMINATION, HARASSMENT, AND RETALIATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from July 26, 2024 to August 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
<p>Board Report 22-0928-PO2, Policy 102.8A Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy</p>	<p>Comprehensive Non-Discrimination, Harassment, and Retaliation Policy</p>	<p>Adopt on an Interim Basis: Amend Policy Policy 102.8A Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation</p> <p>This policy was amended as required by the federal government’s new Title IX regulations and the State of Illinois’ Racism Free Schools Act. Proposed changes include:</p> <ul style="list-style-type: none"> - Clarification of scope of District’s response to sex-based harassment, based on Office of Civil Rights guidance; - Mandatory non-discrimination training requirement for employees, as required by Title IX; - Updated definitions and inclusion of examples of prohibited conduct, in compliance with Title IX and the Illinois Racism Free Schools Act. <p>This policy is being adopted as an interim policy and authorized for public comment in order to comply with the federal government’s August 1, 2024 implementation requirement.</p>

Approved as to Legal Form:

Approved:

Ruchi Verma
 General Counsel

Pedro Martinez
 Chief Executive Officer

AMEND AND ADOPT ON AN INTERIM BASIS THE COMPREHENSIVE NON-DISCRIMINATION, HARASSMENT, AND RETALIATION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) amend Board Report 22-0928-PO2, Comprehensive Non-Discrimination, Harassment, Sexual Harassment, and Sexual Misconduct and Retaliation Policy and adopt on an interim basis, the amended Comprehensive Non-Discrimination, Harassment, and Retaliation Policy. This Policy must be adopted as an Interim Policy to ensure that the District is in compliance with the 2024 Title IX regulations regarding sex-based harassment effective August 1, 2024.

PURPOSE: The Board is committed to providing a safe and secure working and learning environment free from Discrimination, Harassment, ~~Sexual Harassment, Sexual Misconduct~~ and/or Retaliation, as these terms are defined in Section I in this policy, in any program or activity it conducts (as required by Title VI, Title VII, and Title IX) including admission and employment. It is the policy of the Board to maintain a safe and secure work and learning environment in which all individuals are treated with dignity and respect. Each employee, student, and all other Covered Individuals have the right to work and learn in an environment that is free of Discrimination, Harassment, ~~Sexual Harassment, Sexual Misconduct~~ and/or Retaliation. No person must endure Discrimination, Harassment, ~~Sexual Harassment, Sexual Misconduct~~ and/or Retaliation as a condition of employment or participation in any academic/educational program or activity. ~~Sexual~~, Discrimination, Harassment, and/or Retaliation are illegal under federal, state, and local law and prohibited by this policy. This includes, but is not limited to discrimination, harassment, and retaliation based on sex, race, color, shared ancestry and national origin.

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

POLICY TEXT:

I. Policy

A. Harassment, Discrimination, and Retaliation Prohibited

It is the policy of the Board to prohibit unlawful discrimination, harassment and retaliation on the basis of any protected category by the Constitution of the United States, the Constitution of the State of Illinois and applicable federal, state or local laws or ordinances, including but not limited to Title VI of the Civil Rights Act of 1964 (Title VI), Title VII of the Civil Rights Act of 1964 (Title VII), Age Discrimination in Employment Act of 1967 (ADEA), Title IX of the Education Amendments of 1972 (Title IX), the Americans with Disabilities Act (ADA), the Individuals with Disabilities Education Act (IDEA), and Section 504 of the Rehabilitation Act of 1973 (Section 504), the Illinois Human Rights Act (775 ILCS 5/1 et seq.), and the Illinois Racism Free Schools Act (105 ILCS 5/22-95) specifically, but not limited to, discrimination, harassment or retaliation on the basis of sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, shared ancestry, religion, color, mental or physical disability, age, immigration status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union-related), military status, unfavorable discharge from military service, or on the basis of a person’s association with a person or group with one or more of these actual or perceived characteristics in the educational programs or activities the Board operates.

B. Applicability

1. **Covered Individuals:** All employees, students, contractors, consultants, vendors, volunteers, visitors, applicants for employment, and members of the Board of Education of the City of Chicago or local school council are Covered Individuals and subject to this Policy. Covered Individuals must not engage in any Discrimination, Harassment, ~~Sexual Harassment, Sexual Misconduct~~ and/or Retaliation against another Covered Individual while employed by, working for, or attending or participating in District programs or activities. Covered Individuals must not be subjected to any Discrimination, Harassment, ~~Sexual Misconduct~~ or Retaliation by another Covered Individual while employed by, working for, or attending or participating in District programs or activities.
2. **Scope:** This policy applies to all District programs and activities and covers all phases of employment and academic status, including, but not limited to, recruitment, hiring, evaluations, rates of pay, the selection for training, promotions, demotions, transfers, layoffs, employment non-renewals, termination, benefits, discipline, expulsions, admissions, educational testing, extracurricular programs, and athletics.
3. **Jurisdiction:** This policy applies to conduct that takes place on school grounds or on property owned, leased, or controlled by the District. This policy also applies at District-sponsored activities or events, and while Covered Individuals are being transported to and from District-sponsored activities or events. This policy may also apply to conduct that occurs outside of school or work when it contributes to a hostile environment in the school environment, and to online conduct when the District determines that the conduct affects a Substantial District Interest. Regardless of where the conduct occurred, the District will address all allegations to determine whether the conduct occurred in the context of employment or an educational program or activity, and whether the conduct has continuing effects within the District. A Substantial District Interest includes any of the following:
 - (a) Any action that constitutes a criminal offense as defined by law. This includes, but is not limited to, single or repeat violations of any local, state, or federal law;
 - (b) Any situation in which it appears that a Covered Individual may present a danger or threat to the health or safety of self or others;
 - (c) Any situation that significantly interferes with the rights, property, or achievements of self or others, significantly breaches the peace, or causes social disorder; or
 - (d) Any situation that is detrimental to the educational interests of the District.
4. **Limitations:** Nothing in this policy is intended nor shall be construed to create a private right of action against the Board or any of its employees. Furthermore, no part of this policy shall be construed to create contractual or other rights or expectations. Nothing herein is intended to affect the right of any person to file a charge or complaint of Discrimination, Harassment, ~~Sexual Harassment, Sexual Misconduct~~, and/or Retaliation with any agency with jurisdiction over such charge or complaint.

C. Reporting

Concerns or inquiries regarding sex-based discrimination, harassment or retaliation can be made to the Board's Title IX Coordinator in the Office of Student Protections (OSP), the Illinois Department of Human

Rights (IDHR), the Equal Employment Opportunity Commission, or the U.S. Department of Education Office for Civil Rights (OCR)

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

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

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

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

Acting Chief Title IX Officer Elizabeth Mendoza Browne

42 W. Madison Street

Chicago, IL 60602

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

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

2. Office of ~~the~~ Inspector General (OIG)

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

- Contact OIG for inquiries or complaints involving ~~Sexual Harassment~~, Sexual Misconduct, and/or Retaliation, and any other conduct or Harassment of a sexual nature by a Covered Individual adult(s) directed at a student(s).
- Notwithstanding anything in this policy, the Office of ~~the~~ Inspector General, consistent with Board Resolution 20-0624-RS5, shall have sole responsibility to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be a victim.

3. Equal Opportunity Compliance Office (EOCO)

110 N. Paulina Street

Chicago, IL 60612

Phone: 773-553-1013

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

II. Title IX Officer's Responsibilities

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

(1) coordinates all Title IX and other complaint investigations under this policy,

(2) determines supportive measures, if any, that are necessary to protect student and adult rights, and

(3) coordinates appropriate next steps including appropriate remedial support for any identified complainants and respondents, educational programs changes required, commencement of student discipline and commencement of employee discipline or dismissal.

(4) consults with other departments as they deem necessary to determine appropriate actions in accordance with Title IX, other applicable local, state and federal laws, Board Rules and Policies and collective bargaining agreements.

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

C. Except for complaints of conduct by Covered Individual adults toward students that are exclusively investigated by the OIG (see Section C.2 above), other complaints made against employees of contractors, consultants and vendors will be addressed by their organization's internal investigation process. However, Covered Individual adult complainants can still reach out to EOCO to connect them with the appropriate office and to provide them with supportive measures.

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

E. In compliance with Title IX, the Title IX Officer on an annual and on-going basis shall provide notice to the stakeholders listed below via print, electronic or other means of (1)

the requirements of this policy and Title IX and (2) the procedures for making complaints regarding alleged policy and/or Title IX violations:

(1) all Board schools and Board enrolled-students (including Charter, Contract and Alternative Schools);

(2) all staff (including network staff, principals, Title IX School Representatives, teachers, paraprofessionals and education support personnel);

(3) parents (including foster parents) or guardians or, where necessary, adults acting *in loco parentis*, of enrolled students; and,

(4) applicants for admission to a school and employment, sources of referral of applicants for admission to a school and employment, and all unions or professional organizations holding collective bargaining or professional agreements with the Board.

F. The following individuals are required to complete annual mandatory training on harassment, discrimination, reporting policies, and other topics, delivered by the Title IX Officer, in accordance with their roles and responsibilities:

1. All CPS Employees;
2. All Charter Employees; and
3. Investigators, Decisionmakers, and Staff coordinating Title IX Responses.

When an internal or external candidate accepts a new position within the Board, they are required to complete mandatory training in accordance with their new role and responsibilities as soon as practicable.

Failure by any individual required by this section to complete trainings assigned by the Title IX Officer, including annual mandatory training, is a violation of this policy.

G. The Title IX Officer must provide training programs, to be delivered on annual basis to the following stakeholders:

1. Students;
2. Parents and/or any individual with parental status, as defined by this policy, over a student covered herein.

III. Violations and Discipline for Sanctions

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

(1) Any Covered Individuals to engage in Discrimination, Harassment, ~~Sexual Harassment, Sexual Misconduct,~~ or Retaliation;

(2) A Covered Individual adult to intentionally ignore conduct directed toward students (including by other students or by a Covered Adult) of which they are aware or happens in their presence. An adult intentionally ignores conduct by failing to report that conduct pursuant to Section III of this policy.

(3) Any Covered Individual Adult employee, contractor, consultant, or vendor to fail to report Discrimination, Harassment, ~~Sexual Harassment, Sexual Misconduct~~ or Retaliation directed toward students;

(4) Any Covered Individual adult to refuse to cooperate, participate and/or provide truthful information in an investigation conducted in compliance with this policy (This does not apply to Title IX investigations);

(5) Any Covered Individual to knowingly report false allegations and/or knowingly provide false information during the course of an investigation, and

(6) Any Covered Individual to fail to complete a mandatory training assigned by the Title IX Coordinator or their designee.

B. Discipline/Sanctions:

(1) Employees who violate this policy are subject to disciplinary action up to and including termination.

(2) Students who violate this policy are subject to disciplinary action under the Student Code of Conduct, as amended.

(3) Contractors, consultants or vendors who violate this policy are subject to removal from and prohibiting access to District premises, remedies of law, and/or remedies under their contract.

(4) Local School Council members who violate this policy are subject to removal from their elected office.

(5) Volunteers who violate this policy are subject to their authorization to serve as a volunteer being rescinded and/or being barred from District premises.

(6) Visitors who violate this policy are subject to being barred from District premises.

III. Definitions

A. Admission: selection for part-time, full-time, special, associate, transfer, exchange, or any other enrollment, membership, or matriculation in or at an education program or activity operated by the District.

B. Applicant: a person who submits an application, request, or plan required to be approved by a Department official, or by the District, as a condition to becoming a student or employee.

C. Bias-Based Behavior: Any physical, verbal, nonverbal, ~~microaggression~~, or other act or conduct, including communications made in writing or electronically, directed toward a member or perceived member of a protected category within the school community that is of a discriminatory or harmful nature.

- D. **Complainant:** (1) A student or employee who is alleged to have been subjected to conduct that could constitute Harassment or Discrimination, and/or Retaliation as covered under this policy or (2) A person other than a student or employee who is alleged to have been subjected to conduct that could constitute Harassment or Discrimination, and/or Retaliation as covered by this policy, and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Harassment or Discrimination, and/or Retaliation.
- E. **Discrimination:** Treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.
- F. **Disciplinary Sanctions:** consequences imposed on a respondent following a determination that the respondent violated the District's prohibition on harassment and/or discrimination.
- G. **Grooming:** Behavior an adult in a position of trust or authority uses to build an emotional connection with a child or young person, including a student who may be over 18 years of age, to gain their trust and break down their inhibitions for a sexual purpose.

The definition of grooming under this Policy includes but is not limited to the following:

- 1. A Covered Adult commits grooming when they knowingly use a computer on-line service, internet service, local bulletin board service, or any other device capable of electronic data storage or transmission, performs an act in person or by conduct through a third party, or uses written communication to seduce, solicit, lure, or entice, or attempt to seduce, solicit, lure, or entice, a child, a child's guardian, or another person believed by the person to be a child or a child's guardian, to commit any sex offense in Section 2 of the Illinois Sex Offender Registration Act, to distribute photographs depicting the sex organs of the child, or to otherwise engage in any unlawful sexual conduct with a child or with another person believed by the person to be a child.
- 2. A Covered Adult may be "grooming" a child or engaging in inappropriate intimate behavior with a child when the person engages in behavior that includes but is not limited to:
 - a. Creating or engaging in isolated, one-on-one interactions with a child (e.g., transporting a child without the written authorization of the principal and the parent, texting or direct messaging the child);
 - b. Giving or attempting to give gifts to a particular child (e.g., money, clothing);
or
 - c. Crossing physical boundaries (e.g., touching, giving prolonged frontal hugs, or making the child sit on their lap).

- H. **Harassment:** Unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual's actual or perceived membership in one or more of the Protected Categories, as defined in this policy, that is persistent, pervasive, or severe and

objectively offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media., ~~sexual advances, requests for sexual favors, conduct of a sexual nature, or any other sex-based conduct.~~

- I. **Microaggression:** Brief and commonplace verbal, behavioral, or environmental indignities, whether intentional or unintentional, that communicate hostile, derogatory, or negative slights toward people based on their membership in a Protected Category.
- J. **National Origin / Shared Ancestry Discrimination:** Treating Covered Individuals unfavorably because they are from a particular country or part of the world, because of ethnicity or accent, because of shared ancestry, or because they appear to be of a certain ethnic background (even if they are not), or based on citizenship or residency in a country with a dominant religion or distinct religious identity. Discrimination also can involve treating people because they are associated with a person of a certain national origin or shared ethnic characteristics. Discrimination can occur when the victim and the person who inflicted the discrimination are of the same national origin.
- K. **Parental Status:** the status of a person who, with respect to another person who is under the age of 18 or who is 18 or older but is incapable of self-care because of a physical or mental disability, is:
 - (1) A biological parent;
 - (2) An adoptive parent;
 - (3) A foster parent;
 - (4) A stepparent;
 - (5) A legal custodian or guardian;
 - (6) In loco parentis with respect to such a person; or
 - (7) Actively seeking legal custody, guardianship, visitation, or adoption of such a person.
- L. **Party:** a complainant or respondent in any action under this policy.
- M. **Peer Retaliation:** retaliation by a student against another student.
- N. **Pregnancy or Related Condition:** (1) Pregnancy, childbirth, termination of pregnancy, or lactation; (2) Medical conditions related to pregnancy, childbirth, termination of pregnancy, or lactation; or (3) Recovery from pregnancy, childbirth, termination of pregnancy, lactation, or related medical conditions.
- O. **Racial Discrimination:** Treating a Covered Individual unfavorably because they are of a certain race or because of personal characteristics associated with race (such as hair texture, skin color, or certain facial features.) Color discrimination involves treating a Covered Individual unfavorably because of skin color complexion.
- P. **Remedies:** Measures provided, as appropriate, to a party identified as having had their equal access to the District's education program or activity limited or denied by harassment and/or discrimination. These measures are provided to restore or preserve that person's access to the District's education program or activity after a determination that harassment and/or discrimination occurred.

- Q. Respondent:** A person who is alleged to have violated the District's prohibition on discrimination and/or harassment, as covered by this policy.
- R. Retaliation:** Any adverse action to employment, educational program or activity, or adverse change in employment, educational program or activity, taken against a Covered Individual for having made a complaint or report of Discrimination and/or, Harassment based on protected categories, ~~Sexual Harassment and/or Sexual Misconduct~~, whether made internally, or externally with a federal, state, or local agency; or for participating, aiding, or refusing to participate in an investigation, proceeding or hearing related to a report or complaint of Discrimination and/or, Harassment based on protected categories, ~~Sexual Harassment and/or Sexual Misconduct~~ under this Policy, whether internal, or external with a federal, state, or local agency, is strictly prohibited. Retaliation for reporting sexual harassment, as defined by Municipal Ordinance and Illinois State Law, is illegal in Chicago. An adverse action can include discipline or denial of access to a service or benefit. For purposes of Title IX, ~~intimidation, threats, coercion, or discrimination, including charges against an individual for code of conduct violations that do not involve Sex Discrimination or Sexual Harassment, but arise out of the same facts or circumstances as a report or complaint of Sex Discrimination, or a report or complaint of Sexual Harassment, or participation in any manner in an investigation or proceeding, including in an informal resolution process or in grievance procedures outlined in this policy, that for the purpose of interfering with any right or privilege secured by Title IX, intimidation, threats, coercion, or discrimination against any person by the Board, a student, or an employee or other person authorized by the Board to provide aid, benefit, or service under the Board's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations constitutes Retaliation.~~ Any person who believes that they have been subjected to Retaliation should refer to Section III. Subject to applicable laws and regulations, including Title IX, nothing herein is intended to conflict with an employee's obligations under Board Rule 4-4 (m) to cooperate in investigations by the Office of the Inspector General.
- S. Sex-based Harassment:** a form of sex discrimination and means sexual harassment and other harassment on the basis of sex, including on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity, that is:
- (1) Quid pro quo harassment. An employee, agent, or other person authorized by the Board to provide an aid, benefit, or service under the Board's education program or activity explicitly or impliedly conditioning the provision of such an aid, benefit, or service on a person's participation in unwelcome sexual conduct;
- (2) Hostile environment harassment. Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the Board's education program or activity (i.e., creates a hostile environment). Whether a hostile environment has been created is a fact-specific inquiry that includes consideration of the following:
- (i) The degree to which the conduct affected the complainant's ability to access

the District's Education program or activity;

(ii) The type, frequency, and duration of the conduct;

(iii) The parties' ages, roles within the District's Education program or activity, previous interactions, and other factors about each party that may be relevant to evaluating the effects of the conduct;

(iv) The location of the conduct and the context in which the conduct occurred;
and

(v) Other sex-based harassment in the District's Education program or activity;
or

(3) Specific offenses.

(i) Sexual assault meaning an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation;

(ii) Dating violence meaning violence committed by a person:

(A) Who is or has been in a social relationship of a romantic or intimate nature with the complainant ; and

(B) Where the existence of such a relationship shall be determined based on a consideration of the following factors:

(1) The length of the relationship;

(2) The type of relationship; and

(3) The frequency of interaction between the persons involved in the relationship;

(iii) Domestic violence meaning felony or misdemeanor crimes committed by a person who:

(A) Is a current or former spouse or intimate partner of the victim under the family or domestic violence laws of the jurisdiction of the District, or a person similarly situated to a spouse of the victim;

(B) Is cohabitating, or has cohabitated, with the victim as a spouse or intimate partner;

(C) Shares a child in common with the victim; or

(D) Commits acts against a youth or adult victim who is protected from those acts under the family or domestic violence laws of the jurisdiction;

or

(iv) Stalking meaning engaging in a course of conduct directed at a specific person that would cause a reasonable person to:

(A) Fear for the person's safety or the safety of others; or

(B) Suffer substantial emotional distress.

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

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

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

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

- (1) submission to such conduct is made either explicitly or implicitly a term or

condition of an individual's employment,

(2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or

(3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

~~BB. Sexual Harassment (Title IX): Conduct on the basis of sex that satisfies one or more of the following:~~

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

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

~~(3) "Sexual assault," defined as:~~

~~(i) Sex Offenses, Forcible—Any sexual act or attempted sexual act directed against a complainant, without the consent of the complainant including instances where the complainant is incapable of giving consent.~~

~~● Rape—Penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of complainant, without the consent of the complainant.~~

~~● Sodomy—Oral or anal sexual intercourse with another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.~~

~~● Sexual Assault With An Object—To use an object or instrument to penetrate, however slightly, the genital or anal opening of the body of another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.~~

~~● Fondling—The touching of the private body parts of another person (buttocks, groin, breasts) above or below that person's clothes for the purpose of sexual gratification, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.~~

~~(ii) Sex Offenses, Nonforcible—Nonforcible sexual intercourse:~~

~~● Incest—Nonforcible sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by Illinois law.~~

~~● Statutory Rape—Nonforcible sexual intercourse with a person who is under the statutory age of consent of 17 years old (or 18 years old when the perpetrator is in a position of trust or authority, such as a teacher or coach).~~

~~(4) "Dating Violence," defined as: violence committed by a person who is or has been in a~~

~~social relationship of a romantic or intimate nature with the complainant. The existence of such a relationship shall be determined based on the complainant's statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. For the purposes of this definition:~~

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

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

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

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

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

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

~~For the purposes of this definition:~~

~~(i) "Course of Conduct" means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person's property.~~

~~(ii) "Reasonable Person" means a person under similar circumstances and with similar identities to the complainant.~~

~~(iii) "Substantial Emotional Distress" means significant mental suffering or anguish that may but does not necessarily require medical or other professional treatment or counseling.~~

- V. Sexual Misconduct:** A form of sex or gender-based Discrimination or Harassment, that includes any conduct that is sex or gender based or of a sexual nature that is unwelcome or inappropriate including any conduct of a sexual nature that is unwelcome or inappropriate and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. CPS uses six (6) categories to further classify ~~breakdown~~ sexual misconduct incidents. Those categories are: grooming, inappropriate touching, sexual ~~electronic~~ communication (including electronic, verbal, or written), sexual bullying, sexual exploitation, and exposure/voyeurism/masturbation. With respect to conduct between Covered Individual

adults and students, any sexual or romantic conduct constitutes Sexual Misconduct.

- W. **Student with a Disability:** a student who is an individual with a disability as defined in the Rehabilitation Act of 1973, as amended, 29 U.S.C. 705(9)(B), (20)(B), or a child with a disability as defined in the Individuals with Disabilities Education Act, 20 U.S.C. 1401(3).
- X. **Supportive Measures:** individualized measures offered as appropriate, as reasonably available, without unreasonably burdening a complainant or respondent, not for punitive or disciplinary reasons, and without fee or charge to the complainant or respondent to:
 - (1) Restore or preserve that party's access to the District's education program or activity, including measures that are designed to protect the safety of the parties or the District's educational environment; or
 - (2) Provide support during the grievance procedures described in this policy, and/or during the informal resolution process described under this policy.

IV. **Examples of Prohibited Conduct**

In compliance with the Illinois Racism Free Schools Law, the City of Chicago's sexual harassment prevention laws, and other local, State, and Federal laws, Chicago Public Schools' Comprehensive Non-Discrimination Policy describes and provides examples of harassment and/or discrimination covered by this policy. While each set of facts is evaluated individually and these examples are not comprehensive, this section provides clear, concrete descriptions of behaviors that would be covered by this policy, including patterns of behavior, including microaggressions, that, taken as a whole over time, rise to the level of violating this policy. Examples are adapted from the Equal Opportunity Employment Commission, the U.S. Department of Education Office for Civil Rights, and the City of Chicago Ordinances as noted.

- A. **Color:** Although sometimes related to harassment and/or discrimination based on race or national origin, color-based harassment due to an individual's pigmentation, complexion, or skin shade or tone is independently covered. For example, if a supervisor harasses or denies opportunities to Black employees with darker complexions but does not harass or deny opportunities to Black employees with lighter skin tones, this may be evidence that the harassment was due to color. (EEOC)
- B. **National Origin / Shared Ancestry:** Harassment and/or discrimination based on national origin or shared ancestry includes ethnic epithets, derogatory comments about individuals of a particular nationality, shared ancestry, and/or use of stereotypes about the complainant's national origin. It also can include harassment regarding traits or characteristics linked to an individual's national origin or shared ancestry, based on citizenship or residency in a country with a dominant religion or distinct religious identity such as physical characteristics, ancestry, or ethnic or cultural characteristics (e.g., attire, diet, language). Mocking a person's accent or denying them the chance to participate in an after school club because of ethnic attire, language, or accent are examples of prohibited conduct.
- C. **Race:** Harassment and/or discrimination is based on a complainant's race if it is because the complainant is Black, Asian, White, multiracial, or another race. Examples of harassing conduct based on race include racial epithets or offensive comments about members of a particular race, or harassment based on stereotypes about the complainant's race. It also can include harassment based on traits or characteristics linked to an individual's race, such as the complainant's name, cultural dress, accent or manner of speech, and physical characteristics, including appearance standards (e.g., harassment based on hair textures and hairstyles commonly associated with specific racial groups, or discrimination like preventing a person from participating in an activity

because of their race or cultural hair style)

- D. **Retaliation:** Retaliation occurs when someone intimidates, threatens, coerces, or discriminates against anyone for participating in the grievance process, reporting information, making a complaint, participating in an investigation (or refusing to participate in the Title IX process), even if they are not a complainant or respondent in a proceeding. A coach refusing to allow an individual who was a respondent in a case to try out for the baseball team after a finding of non-responsibility, simply because they were a respondent in a case, would be an example of retaliation.
- E. **Sexual Harassment (City of Chicago):** Examples of Sexual Harassment include: Touching an individual's body ~~by massaging their back, neck or shoulders,~~ hugging, kissing, patting, ~~pinching,~~ fondling, ~~or touching/pulling an individual's clothing or hair;~~ Physical gestures that imply a sexual act or sexual anatomy; Brushing up against another person, standing too close, or lingering; Suggestive behavior such as "~~elevator eyes~~" (looking a person up and down), leering, staring, ~~sexual gestures,~~ whistling, catcalls, winking, ~~throwing kisses, making kissing sounds, howling,~~ groaning, or smacking/licking lips; Sexual comments or innuendoes about clothing, anatomy, appearance, or sexual jokes or stories, ~~or playing or singing sexually suggestive songs;~~ Discussions or inquiries about sexual fantasy, preferences, history, or sex life about self or others; Displaying pictures, objects, reading materials, or other materials that are sexually suggestive ~~or demeaning (including any sexual materials on personal devices including a smart phone or tablet, or company owned computers or devices shared in the workplace);~~ Repeated invitations and/or PPressuring/coercion for dates or sexual favors; harassing phone calls, emails, texts, social media posts, ~~or other communication;~~ Giving personal gifts that imply an intimate relationship; Sending sexually suggestive communications ~~(such as e-mails, texts, instant messages, notes, etc.);~~ Displaying ~~or transmitting suggestive visual materials (such as pictures, calendars, and posters);~~ and/or Stalking, following, or blocking an individual's path.

V. **Additional Resources for Filing Discrimination, Harassment, ~~Sexual Misconduct,~~ and Retaliation Complaints**

(1) Chicago Commission on Human Relations

740 N. Sedgwick, Suite 400, IL 60654

Tel: 312-744-4111 TTY: 312-744-1088 cchr@cityofchicago.org

(2) U.S. Equal Employment Opportunity Commission (EEOC) Chicago District Office 230

South Dearborn St., Suite 1866

Chicago, Illinois 60604

Tel: 321-872-9744, 866-740-3953 (TTY)

(3) Illinois Department of Human Rights

555 W. Monroe Street, Suite 700

Chicago, IL 60601

Tel: 312-814-6200, 312-740-3953 (TTY) | <http://www.illinois.gov/dhr>

(4) The U.S. Department of Education. Office for Civil Rights

500 W. Madison St.

Chicago, IL 60661

Tel: 312-730-1560, (800) 877-8339 (TTY)

ocr.chicago@ed.gov

Amends/Rescinds	Amends 22 0928 PO2
Cross References	20-0722-PO1 Rescinds 19-0522-PO1; 16-0525-PO1; 12-0425-PO1; 09-1216-PO1; 08-0123-PO4; 03-0326-PO02; 97-1119-PO2; 86-1008-PE17; 86-1008-PE18 and 81-51-1
Legal References	Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000a et seq.; Title VII of the Civil Rights Act of 1964, 42 U.S.C. §1981; Age Discrimination in Employment Act of 1967 (ADEA), 29 U.S.C. §§ 621–634; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; Americans with Disabilities Act (ADA), 42 U.S.C. §12101 et seq.; Individuals with Disabilities Education Act (IDEA), 20 U.S. Code § 1400; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701 et seq.; Illinois Human Rights Act, 775 ILCS 5/7A-102; Chicago Human Rights Ordinance, Chicago Mun. Code § 2-160-020 (1990), Chicago Ordinance SO2022-665.
Interim/Final	<p>This Policy was adopted on a Final basis at the September 28, 2022 Board Meeting [Board Report 22-0928-PO2]</p> <p>This Policy was adopted on an Interim basis at the July 27, 2022 Board Meeting [Board Report 22-0727-PO2]</p> <p>This Policy was adopted on a Final basis at the September 23, 2020 Board Meeting [Board Report 20-0923-PO2]</p>
Public Comment	<p>Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 8/22/22 to 9/22/22</p> <p>Pursuant to Board Rule 2-6 this Policy will be subject to Public Comment.</p> <p>Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 7/23/20 - 8/17/20</p>

#17

July 25, 2024

AMEND BOARD RULE 6-21: CORPORAL PUNISHMENT AND ABUSIVE CONDUCT PROHIBITED

No employee, vendor, or volunteer of the Board of Education may inflict physical abuse, corporal punishment, or verbal abuse of any kind upon ~~persons~~ students attending the public schools of the City of Chicago. For the purposes of this Board Rule, “physical abuse,” “corporal punishment,” and “verbal abuse” shall have the meanings defined in the [Office of Student Protection & Title IX Procedure Manual](#).

Approved for Consideration:

Approved:

Elizabeth Mendoza Browne
Acting Chief Title IX Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#18

AUTHORIZE A NEW AGREEMENT WITH BCR AUTOMOTIVE GROUP, LLC DBA ROESCH FORD FOR THE PURCHASE OF WAREHOUSE VEHICLES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with BCR Automotive Group, LLC DBA Roesch Ford for the purchase of Warehouse Vehicles to the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 24-623

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

VENDOR:

- 1) Vendor # 95499
BCR AUTOMOTIVE GROUP, LLC DBA
ROESCH FORD
333 W GRAND AVE
BENDENVILLE, IL 60106

Fred Seng
630 279-6000

Ownership: Dan Roesch 99% - Amy Roesch
1%

USER INFORMATION :

Project
Manager: 11890 - CPS Warehouse - City Wide

4720 S. St. Louis

Chicago, IL 60632

Ballard, Sharmin

773-535-4195

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this agreement shall commence on August 1, 2024 and shall end July 31, 2025. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Goods: Box Trucks and Step-vans

Quantity: 10

Unit Price: \$100,800.00

Estimated Annual Cost: \$1,008,000.00

OUTCOMES:

This purchase will result in replacing a portion of either the lack of vehicles or vehicles that are broken down and not able to be fixed. This will allow the warehouse better to support the continued increasing activities amongst schools and the entire District.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has provided all Good Faith Efforts (GFEs) to participate in the aspirational goals, congruent with the marketplace and the GFEs for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Office of Business Diversity.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Multiple Units

FY25 - \$1,008,000

Not to exceed \$1,008,000 for the one (1) year term.

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:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

#19

July 25, 2024

RESOLUTION ADOPTING A FINAL ONE-YEAR CAPITAL IMPROVEMENT PLAN OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO FOR FISCAL YEAR 2025

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:

Section 1. Findings. The Board of Education of the City of Chicago (the “Board”) does hereby find and declare as follows:

(a) Pursuant to the provisions of 105 ILCS 5/34-215 (the “Act”), the Board is required to adopt a final one-year capital improvement plan no more than 45 days after adopting the annual budget.

(b) On July 25, 2024, the Board adopted a Resolution, which, among other things, adopted the Annual School Budget for Fiscal Year 2025 (the “FY2025 Budget”).

Section 2. Initial Capital Improvement Plan. In accordance with the provisions of the Act, on or before May 1, 2024, the Chief Executive Officer of the Board published or caused to be published a proposed one-year capital improvement plan (the “Initial Capital Improvement Plan”) consistent with the provisions of the Act.

Section 3. Final Capital Improvement Plan. Attached hereto as Exhibit A, which is incorporated and made a part of this Resolution, is a Final Capital Improvement Plan (the “Capital Improvement Plan”) which includes the necessary information required with respect to all capital projects for which funds have been appropriated in the FY2025 Budget. The Capital Improvement Plan has been presented to the Board for consideration.

Section 4. Approval of Capital Improvement Plan. The Capital Improvement Plan is hereby approved and adopted.

Section 5. Effectiveness. This Resolution is effective and in full force immediately upon its adoption.

PROPOSED FY25 CAPITAL PLAN			
Project	CPS Funded	Outside Funding	Community Area
FACILITY NEEDS	\$ 303,866,989	\$ 7,300,000	
NOBLE - JOHNSON HS	\$ 4,210,500		ENGLEWOOD
ORR HS	\$ 3,465,000		HUMBOLDT PARK
DALEY	\$ 5,544,000		NEW CITY
BRIGHTON PARK	\$ 7,581,000		BRIGHTON PARK
KIPP - ASCEND	\$ 3,874,500	\$ -	NORTH LAWNSDALE
WESTCOTT	\$ 2,982,000	\$ -	CHATHAM
NIGHTINGALE	\$ 4,966,500	\$ -	GAGE PARK
BENNETT	\$ 6,562,500		ROSELAND
CHICAGO ACADEMY ES	\$ 12,873,000		DUNNING
CHICAGO AGRICULTURE HS	\$ 2,782,500		MOUNT GREENWOOD
NETTELHORST	\$ 7,990,500		LAKE VIEW
GARFIELD PARK ADMIN OFFICE	\$ 4,441,500	\$ -	EAST GARFIELD PARK
MOLLISON	\$ 420,000	\$ 2,900,000	GRAND BOULEVARD
MCCUTCHEON	\$ 2,310,000	\$ 3,400,000	UPTOWN
PEIRCE	\$ 630,000		EDGEWATER
NIGHTINGALE	\$ 13,435,275		GAGE PARK
CARVER G	\$ 4,770,675		RIVERDALE
CASALS	\$ 8,909,775		HUMBOLDT PARK
MORRILL	\$ 8,261,925		CHICAGO LAWN
CARNEGIE	\$ 6,179,775		WOODLAWN
ASHBURN	\$ 4,523,925		ASHBURN
CHICAGO AGRICULTURE HS	\$ 2,351,475		MOUNT GREENWOOD
Various Targeted MEP Repairs	\$ 7,900,825		Various
Critical Temperature Controls (Refer to Table A)	\$ 2,079,000		Various
Chimney Stabilization Program (Refer to Table B)	\$ 5,040,000		Various
Fire Alarm Replacement Program (Refer to Table C)	\$ 30,661,124		Various
Masonry Remediation Program	\$ 5,000,000		Various
ADA Program/Student Accommodation (Refer to Table D)	\$ 25,019,715		Various
Emergency/Unanticipated Facility Repairs	\$ 80,000,000		Various
Existing Modular Refurbishment Program	\$ 14,100,000	\$ 1,000,000	Various
Energy Retrofit and Green Initiatives Program	\$ 10,000,000		Various
Keyless Entry Program	\$ 5,000,000		Various
INTERIOR IMPROVEMENTS	\$ 83,020,200	\$ 200,000	
Restroom Modernization (Refer to Table E)	\$ 12,337,500		Various
Other Interior Renovations	\$ 70,682,700	\$ 200,000	Various
PROGRAMMATIC INVESTMENTS	\$ 57,002,500	\$ 36,494,848	
Programmatic Initiatives (Refer to Table F)	\$ 40,412,500	\$ 21,794,848	Various
Student Recreation and Athletic Resources	\$ 16,590,000	\$ 14,700,000	Various
IT & SECURITY INVESTMENTS	\$ 56,027,069	\$ 4,202,979	
Critical School Facility/Security Equipment	\$ 5,500,000		Various
IT - Centralized (DC, CO etc.)	\$ 31,476,970		Various
ITS Data Network Upgrades	\$ 19,050,099	\$ 4,202,979	Various
SITE IMPROVEMENTS	\$ 26,723,000	\$ 13,287,000	
Playground/Play lot Replacement (Refer to Table G)	\$ 11,423,000	\$ 2,687,000	Various
Space To Grow	\$ 5,300,000	\$ 10,600,000	Various
Site Upgrades	\$ 10,000,000		Various

PROPOSED FY25 CAPITAL PLAN				
Project	CPS Funded	Outside Funding	Community Area	
Capital Project Support Services	\$ 23,000,000	\$ -	Citywide	
Total Projects Total	\$ 549,639,758	\$ 61,484,827		
Total FY25 Capital Plan	\$ 611,124,585			

FY2025 Capital Plan Appendix

Table A - Critical Temperature Controls

BRENNEMANN	CHICAGO VOCATIONAL HS
CARROLL	ELLINGTON

Table B - Chimney Stabilization Program

HENDRICKS	STONE
KENNEDY HS	SAUCEDO
AVONDALE-LOGANDALE	VOLTA
SABIN	HIBBARD

Table C - Fire Alarm Replacement Program

TONTI	PEREZ
MCKAY	WHITNEY
RUGGLES	WELLS HS
EDWARDS	PULLMAN
KILMER	CHICAGO ACADEMY ES
OWEN	DE DIEGO
HEDGES	THORP O
MOZART	AVONDALE-LOGANDALE
PILSEN	DAWES
LANGFORD	MCPHERSON
SPRY ES	VOLTA
TAYLOR	SMYSER
FAIRFIELD	STEVENSON

Table D - ADA Program/Student Accommodation

BURROUGHS	JUNGMAN
WHITNEY	BENNETT
GALLISTEL	MIRELES
HAMLIN	GARVEY
GUNSAULUS	STOCK
JONES HS	VICK
TILL	ASHBURN
LELAND	VAUGHN HS
MELODY	PRESCOTT

Table E - Restroom Moderization

BASS	OROZCO
WARD L	BEETHOVEN
FARADAY	ARIEL
OTOOLE	BEAUBIEN
MIRELES	MONROE
TILL	RAVENSWOOD

Table F - Programmatic Initiatives

WELLS HS	ESMOND
SOUTHSIDE HS	WELLS ES
DAVIS N	GREEN
GALLISTEL	REVERE
NIXON	CHALMERS
HAINES	COLLINS HS
FERNWOOD	JOHNSON
WALSH	HENDERSON
HARTE	BEETHOVEN

Table G - Playground/Play lot Replacement

GOETHE	PIRIE
GRAY	ROBINSON
DE DIEGO	WELLS ES
FOSTER PARK	MASON
HENRY	LOWELL
OWENS	HALEY
METCALFE	TURNER-DREW
WARREN	

FY2025 School Equity Index

School Name	Equity Index
NOBLE - JOHNSON HS	4.37
ORR HS	4.35
DALEY	3.94
BRIGHTON PARK	3.88
KIPP - ASCEND	3.81
WESTCOTT	3.79
NIGHTINGALE	3.54
BENNETT	2.84
CHICAGO ACADEMY ES	2.72
CHICAGO AGRICULTURE I	2.31
NETTELHORST	1.56
MOLLISON	3.22
MCCUTCHEON	2.75
PEIRCE	1.64
NIGHTINGALE	3.54
CARVER G	3.40
CASALS	3.41
MORRILL	3.39
CARNEGIE	3.09
ASHBURN	2.91
CHICAGO AGRICULTURE I	2.31
BRENNEMANN	2.58
CARROLL	2.69
CHICAGO VOCATIONAL H	3.70
ELLINGTON	3.90
HENDRICKS	3.85
KENNEDY HS	2.25
AVONDALE-LOGANDALE	2.55
SABIN	2.78
STONE	2.00
SAUCEDO	3.52
VOLTA	2.25
HIBBARD	1.90
TONTI	3.45
MCKAY	3.28
RUGGLES	3.12
EDWARDS	2.66
KILMER	2.82
OWEN	2.58
HEDGES	4.35
MOZART	3.28

School Name	Equity Index
PILSEN	3.28
LANGFORD	3.74
SPRY ES	3.70
TAYLOR	3.62
FAIRFIELD	3.39
PEREZ	3.26
WHITNEY	3.17
WELLS HS	3.12
PULLMAN	2.81
CHICAGO ACADEMY ES	2.72
DE DIEGO	2.64
THORP O	2.59
AVONDALE-LOGANDALE	2.55
DAWES	2.50
MCPHERSON	2.44
VOLTA	2.25
SMYSER	1.88
STEVENSON	2.31
BURROUGHS	3.53
WHITNEY	3.17
GALLISTEL	2.77
HAMLIN	4.25
GUNSAULUS	3.04
JONES HS	1.20
TILL	3.26
LELAND	3.71
MELODY	3.56
JUNGMAN	2.99
BENNETT	2.84
MIRELES	3.30
GARVEY	3.00
STOCK	3.00
VICK	3.00
ASHBURN	2.91
VAUGHN HS	3.00
PRESCOTT	2.15
BASS	3.98
WARD L	3.91
FARADAY	3.59
OTOOLE	3.40
MIRELES	3.30

School Name	Equity Index
TILL	3.26
OROZCO	3.13
BEETHOVEN	3.11
ARIEL	3.04
BEAUBIEN	1.90
MONROE	2.84
RAVENSWOOD	1.68
WELLS HS	3.12
SOUTHSIDE HS	3.00
DAVIS N	3.50
GALLISTEL	2.77
NIXON	3.00
HAINES	2.65
FERNWOOD	2.73
WALSH	3.34
HARTE	2.41
ESMOND	2.36
WELLS ES	2.59
GREEN	3.62
REVERE	2.93
CHALMERS	3.80
COLLINS HS	4.19
JOHNSON	3.96
HENDERSON	3.52
BEETHOVEN	3.11
GOETHE	2.07
GRAY	1.98
DE DIEGO	2.64
FOSTER PARK	3.67
HENRY	2.69
OWENS	3.52
METCALFE	3.38
WARREN	3.10
PIRIE	2.69
ROBINSON	2.95
WELLS ES	2.59
MASON	4.26
LOWELL	3.87
HALEY	3.53
TURNER-DREW	3.12

#20a

July 25, 2024

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

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

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

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

TEACHER	REPLACING	SCHOOL
Black, Keya R	Vacancy	ALDRIDGE
Smith, Tiffany L	Vacancy	ALDRIDGE
McCarthy, Nicole M	Vacancy	ASHBURN
Holub, Karl J	Vacancy	ERICSON
Tolczyk, Grace A	Vacancy	FARNSWORTH
Nwankpa, Ezinwa C	Vacancy	FENGER HS
Ramirez, Guadalupe E	Vacancy	FENGER HS
Carpenter, Jasmine N	Vacancy	FRAZIER PROSPECTIVE
Bryant, Valerie J	Vacancy	HARVARD
Madkins, Latrice S	Vacancy	HARVARD
Renas, Matthew	Vacancy	HENRY
Mcneal, Susie E	Vacancy	JACKSON M
Palmer, Lynnycesa A	Vacancy	JACKSON M
DeLessio-Parson, Jenny	Vacancy	MCCUTCHEON
Beale, Katherine L	Vacancy	MULTICULTURAL ARTS HS
Cosgrove, Kevin	Vacancy	MULTICULTURAL ARTS HS
Cutinelli, Alexandra A	Vacancy	ORIOLE PARK
Reynolds, Michelle E	Vacancy	ORIOLE PARK
Shaw, Erika	Vacancy	SMITH
Delcid, Carlos	Vacancy	TILDEN HS
Martinez, Viviana	Vacancy	TILDEN HS
Jefferson, Lindsay	Vacancy	WOODLAWN
NON-TEACHER	REPLACING	SCHOOL
Hoskins, Paul	Vacancy	BARTON
Loury, Ebony C	Vacancy	BURKE
Mata, Maria A	Vacancy	FINKL
Shivers, Pealock M	Vacancy	HARVARD
Arias, Derek	Vacancy	HENRY
Miller, Carmella M	Vacancy	JACKSON M
STUDENT	REPLACING	SCHOOL
Anaya, Naveah A	Vacancy	ADDAMS
Cruz, Moises	Vacancy	ALBANY PARK
Basken, Evelyn	Vacancy	ALCOTT ES
Jeremiah, Rueda L	Vacancy	ALCOTT HS
Kovacs, Irina	Vacancy	ALCOTT HS
Ross, Calabrese	Vacancy	ALCOTT HS
Jones, Terriell L	Vacancy	ALDRIDGE
DeSimone, Keely E	Vacancy	AMUNDSEN HS
Gaietto, Sydney J	Vacancy	AMUNDSEN HS
Marsh, Luca	Vacancy	AMUNDSEN HS
Mokpokpo, Foli	Vacancy	ARMSTRONG G
Grover, Sarah R	Vacancy	AUDUBON

Mariah, Tiggs	Vacancy	AVALON PARK
Porras, Sofia	Vacancy	AZUELA
Aceves, Yamilet G	Vacancy	BACK OF THE YARDS HS
Flores, Daniel	Vacancy	BACK OF THE YARDS HS
Sanchez, Kimberly E	Vacancy	BACK OF THE YARDS HS
Cotton, Melanie C	Vacancy	BARNARD
Hale, Alonzo L	Vacancy	BARTON
Juarez-Ancona, Stella X	Vacancy	BEAUBIEN
Peden, Sharell	Vacancy	BEETHOVEN
Petropoulos, Sophia	Vacancy	BELDING
Shey, Zoe D	Vacancy	BELL
Paredes, Danna V	Vacancy	BOGAN HS
Ramirez-Santoyo, Lesly	Vacancy	BOGAN HS
Tugade, Cyrus V	Vacancy	BOGAN HS
Threat, Kamara	Vacancy	BOND
Crockson, Samiyah J	Vacancy	BOUCHET
Lopez-Fuentes, Hueslen	Vacancy	BRENNEMANN
Dolik, Liam J	Vacancy	BRENTANO
Tellado, Isabella M	Vacancy	BRIDGE
Donner, Dorkende D	Vacancy	BRIGHT
Garcia, Samyrah H	Vacancy	BRIGHTON PARK
Ahluwalia, Yash	Vacancy	BRONZEVILLE CLASSICAL
Dandridge, Havanna	Vacancy	BRONZEVILLE HS
Alvarez, Lucia	Vacancy	BROOKS HS
Bradley, Miriah	Vacancy	BROOKS HS
Regulus, Sage	Vacancy	BROOKS HS
Wilson, Egypt	Vacancy	BROWN W
Khasib, Zaki	Vacancy	BUDLONG
Del Pilar, Dayleen A	Vacancy	BURBANK
Lassandrello, Ophelia	Vacancy	BURLEY
Martinez, Angela	Vacancy	MARINE LEADERSHIP HS

#20b

Amend Board Report 24-0627-RS3

RESOLUTION:

AUTHORIZE APPOINTMENT OF MEMBERS

TO LOCAL SCHOOL COUNCILS FOR THE NEW TERMS OF OFFICE

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

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

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Non-binding Advisory Poll of Parents or Recommendation by Principal and Network Officer
Community	Recommendation by serving LSC/Board or Principal and Network Officer
Advocate	Recommendation by serving LSC/Board or Principal and Network Officer
Teacher/JROTC Instructor	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
Educational Expert	Recommendation by Principal and Network Officer
Student	Binding Student Polls and Non-binding Advisory Student Polls of schools with appointed local school councils and the student serving as Cadet Battalion Commander or Senior Cadet (service learning academy high schools)

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

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to appoint the students with the highest vote totals and to exercise absolute discretion in the appointment process of students in appointed councils and military academies and other candidates listed;

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
ADDAMS	Landeros, America O
ADDAMS	Vincenty, Keren C
ALBANY PARK	Salgado, Anita
ALBANY PARK	Whittles, Anna M
ALCOTT ES	Knight, Michelle L
ALCOTT ES	Shores, Keara A
ALCOTT HS	Amerson, Yul K
ALCOTT HS	Kamiya, Mariko
AMUNDSEN HS	Jeske, Daniel S
AMUNDSEN HS	Pedersen, Christian E
ARMOUR	Schachne, Ariana R
ARMSTRONG G	Martinez, Xavier F
ARMSTRONG G	Weaver, Gary L
ASHBURN	Hackett, Lisa
ASHE	Canty, Patrice A
ASHE	Jones, Marquita A
AUDUBON	Bach, Kayla
AUDUBON	Garrott, Emily S
AUSTIN CCA HS	Rodriguez, Diana C
AUSTIN CCA HS	Satchell, Nathaniel
AVALON PARK	Body, Jordan
AVONDALE-LOGANDALE	Colon, Evelyn
AVONDALE-LOGANDALE	Segarra, Ivan
AZUELA	Meyer, Dawn M
AZUELA	Orozco-Rosas, Patricia
BACK OF THE YARDS HS	Sandoval Vizcaino, Irma V
BACK OF THE YARDS HS	Vega, Maria M
BARNARD	Flanagan, Patricia E
BARNARD	Washington, India S
BARRY	Shin, Teresa Y
BARRY	Vasilarakos, Myra J
BARTON	Bonds, Brittany
BARTON	Jackson, Anthony R
BASS	Prince, Carl R
BATEMAN	Doychich, Mindy L
BATEMAN	Parsons, Nicholas C
BEARD	Patrinos, Andrea D
BEARD	Van Pelt, Michele R
BEASLEY	Hickman, Anya N
BEAUBIEN	Choi, Aekyung S
BEAUBIEN	Sineni, Kimberly T
BEETHOVEN	Washington, Pamela

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
BEIDLER	Johnson, Kwame A
BEIDLER	States, Rodney L
BELDING	Payne, Kimberly A
BELDING	Suffredin, Michele M
BELL	Fessler, Mary H
BELL	Golden, Mark C
BELMONT-CRAGIN	Benitez, Saskia T
BELMONT-CRAGIN	Muhlberger, Mireya
BENNETT	Villarreal, Diane C
BENNETT	Volious, Aubrey C
BLACK	Abrams-Credit, Venita M
BLACK	Muhammad, Ain D
BLAINE	Campagna, Jennifer R
BLAINE	Kirksey, Jessica P
BLAIR	Lyons, Elyse M
BLAIR	O'Malley, Margaret M
BOGAN HS	Boggs, John E
BOGAN HS	Salas, Leonor
BOND	Kelly, Dawn
BOND	Tillman, Stephanie N
BOUCHET	Hill, Julia M
BOUCHET	Little, Franchesca S
BOWEN HS	Fafore, Adenike M
BOWEN HS	Gaines, Eric
BRADWELL	Grant-Kirkendall, Leslie D
BRADWELL	Scott, Olivia J
BRENNEMANN	Broniarczyk, Jessica L
BRENNEMANN	Hernandez, Wilson A
BRENTANO	Goethals, Margaret E
BRENTANO	Sandoval, Nicole C
BRIDGE	Gonzalez, Alyssa A
BRIDGE	Iammartino, Tracy L
BRIGHT	Saldivar, Christina A
BRIGHTON PARK	Cordova-Bedolia, Veronica
BRIGHTON PARK	Provenzale, Megan E
BRONZEVILLE CLASSICAL	Lewis, Jennifer
BRONZEVILLE CLASSICAL	Spears, Reginald D
BRONZEVILLE HS	Cash, Patrice L
BRONZEVILLE HS	Funches, Lawanda
BROOKS HS	Famera, John
BROOKS HS	Yackee, Catherine M
BROWN R	Harmon-Booker, Brenda J

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
BROWN R	Malone, Lynn C
BROWN W	Edwards, Diamond
BROWN W	Hobson, Demetrius D
BROWNELL	McGee, Kamara S
BROWNELL	Sullivan, Elizabeth
BRUNSON	Coats, Janice
BRUNSON	Osideko, Stacy O
BUDLONG	Moy-Lai, Sandra
BUDLONG	Park, Elijah
BURBANK	Corona, Alicia
BURBANK	Cruz, Adanivia
BURKE	Cannon, Jonathan B
BURKE	Childs, Evett
BURLEY	Reed, Sidney
BURLEY	Skibba, Carolyn A
BURNHAM	Craig, Sharion D
BURNHAM	Lee, Tyrone T
BURNSIDE	Harris, Linda
BURNSIDE	Morrison, Gloria
BURR	Ormond, Danielle R
BURR	Pattis, Wendy R
BURROUGHS	Gutierrez, Aracely
BURROUGHS	Lewandowski, Kathleen J
BYRNE	Gebel, Robert J
BYRNE	Soukal, Samantha
CALMECA	Chavez, Claudia
CALMECA	Ortiz, Rosa M
CAMERON	Rodriguez, Erica M
CAMERON	Turner, Melissa A
CAMRAS	Jaros, Jaritza M
CAMRAS	Malone, David M
CANTY	Carney, Maria E
CANTY	Yak, Ronald W
CARDENAS	Benbrook, Denise K
CARDENAS	Perez, Rodolfo J
CARNEGIE	Blanchard, Gina V
CARNEGIE	Cunningham, Alison E
CARROLL	Anderson-Johnson, Fabienne
CARROLL	Savage, Shauntel A
CARSON	Flores, Lilyana
CARSON	Martinez, Adalid E
CARTER	Daughrity, Palisha T

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
CARTER	Reese, Marquita J
CARVER G	Clark, Karen C
CARVER G	Wyatt-Gilmore, Oteal R
CASALS	Nieves, Christina B
CASALS	Reardon, Sarah C
CASELL	Cloney, Elaine
CASELL	McLeod, Caitlin
CATHER	Wambugu, Susan
CATHER	Williams, Edward C
CHALMERS	Becker, Danielle
CHALMERS	McClintock, Leslie N
CHAPPELL	O'Neill, Sarah M
CHAPPELL	Synakowski, Caroline H
CHASE	Hernandez, Jessica
CHASE	Villanueva, Matthew
CHAVEZ	Miranda-Chavez, Maria
CHAVEZ	Tsoleridis, George
CHICAGO AGRICULTURE HS	Condon, Molly E
CHICAGO AGRICULTURE HS	Hayes, Kevin C
CHICAGO VOCATIONAL HS	Anders, Andrea G
CHICAGO VOCATIONAL HS	Nicholson, Tori S
CHICAGO WORLD LANGUAGE ACADEMY	Lynch, Kevin A
CHICAGO WORLD LANGUAGE ACADEMY	McManus, Randi J
CHOPIN	Black-Jordan, Teresa
CHOPIN	Calderon, Melinda M
CHRISTOPHER	Tapia-Alvarez, Susana
CHRISTOPHER	Waters, Leonard D
CLAREMONT	Fargo, Rashaunda
CLAREMONT	Nunn, Beverly
CLARK ES	Jennings, Nicholas T
CLARK ES	Norbut, Catherine L
CLARK HS	Evans, Charnelle C
CLARK HS	Polo, Donald A
CLAY	Flores, Aldo C
CLAY	Steppek, Suzanne M
CLEMENTE HS	Acosta, Dennis
CLEMENTE HS	Guyton, Jasmine J
CLEVELAND	Calbert, Maureen
CLEVELAND	Stanton, Kristine M
CLINTON	Brandes, Elisha R
CLINTON	Melchor, Miguel A
COLEMON	Spraggins, Tabitha R

EXHIBIT A - TEACHERS

SCHOOL

NAME

COLEMON	Wolf, Corey
COLES	Everett, Tamarra Y
COLES	Franklin, Rachelle J
COLUMBIA EXPLORERS	Cleve, Craig A
COLUMBIA EXPLORERS	Reyes, Fernando
COLUMBUS	Gibbs, Grace
COLUMBUS	McMillan, Danielle
COOK	Allen, Belinda F
COOK	Williams, De'Vita A
COONLEY	Foreman, Lindsey S
COONLEY	Matthias, Lisa
COOPER	Alvarez, Karla Y
COOPER	Vailant, Claudia
CORKERY	Cruz, Giovanna
CORKERY	Pineda, Adriana
CORLISS HS	Bounds, Quintella G
CORLISS HS	Vaughn, Ultra
COURTENAY	Peterson, Heidi J
COURTENAY	Yacobucci, Sheila
CRANE MEDICAL HS	Fields, Patricia D
CRANE MEDICAL HS	Thompson, Tamara A
CROWN	Treadwell, Cherise L
CUFFE	Coker, Lalita N
CUFFE	Ward, Colleen Y
CULLEN	Beverly, Krishna T
CULLEN	Davis, Joyce R
CURIE HS	Garcia, Jorge M
CURIE HS	Yu, Sharon
CURTIS	Aye, Mariah O
CURTIS	Espinoza, Angelo S
DAISY BATES	Fleming, Kevin C
DAISY BATES	Robinson, Angela
DALEY	Segura, Raul
DALEY	Valles, Ariel
DARWIN	DeLao, Vanesa J
DARWIN	Garcia, Mayra L
DAVIS M	Robinson, Michael J
DAVIS M	Tamru, Yadeale
DAVIS N	Dragos, Luminita
DAVIS N	Rodriguez, Nathan D
DAWES	Biszewski, Alyse M
DAWES	DiMarco, Elizabeth W

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<u>SCHOOL</u>	<u>NAME</u>
DE DIEGO	Colwell, Pamela A
DE DIEGO	Whitfield, Lyndsay B
DECATUR	Murray, John P
DECATUR	Sharping, Marianne O
DENEEN	Mobley, Janice
DENEEN	Triplett, Lekesha R
DEPRIEST	Wilbourn, Wallace
DETT	Drakeford, Delian
DETT	Fletcher, Jennifer M
DEVER	Barrera, Maretzy
DEVER	Habetler, Deidre
DEWEY	Guenther, Leah C
DEWEY	Haywood, Jasmyne T
DIRKSEN	Breen, Lisa M
DIRKSEN	Giannakopoulos, Kodilo
DISNEY	Earles, Rod A
DISNEY II ES	Bartel, Daniel F
DISNEY II ES	Diaczun, Deanna
DIXON	Gallagher, Maureen M
DIXON	Pinkins-Dowell, Kelley D
DOOLITTLE	Omwony-Hope, Aoko O
DOOLITTLE	Riggs, Christopher T
DORE	Crist, James P
DORE	Marren-O'Brien, Dawn
DOUGLASS HS	Dunn, Jacquelyn E
DOUGLASS HS	McMartin, Heather D
DRAKE	Colton, Nai V
DRAKE	Doyle, Kathryn J
DRUMMOND	Black, Patricia M
DRUMMOND	McCarthy, Katherine C
DUBOIS	Crosby, Emma L
DUBOIS	Jewell, Robbie L
DULLES	Watkins, Sheena S
DULLES	Young, Laverne V
DUNBAR HS	Bibbs-Hamilton, Lisa M
DUNBAR HS	Brown, Kevin E
DUNNE	Darensbourg, Zameya A
DUNNE	Watson, Toyia M
DURKIN PARK	Branch, Helena F
DURKIN PARK	Fleming, Jennifer A
DVORAK	Brent-Lockridge, Melonie
DVORAK	Simmons, Deshaun

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<u>SCHOOL</u>	<u>NAME</u>
DYETT ARTS HS	Baloue, Felicia C
DYETT ARTS HS	Reed, Marques
EARHART	Pike, Bradley C
EARHART	Young, Anita
EARLE	Morgan, Luevinia
EARLE	Valentine, Glamour
EBERHART	Dalton, Corrie E
EBERHART	Salgado, Raymundo
EBINGER	Lara, Denise H
EBINGER	Spychalski, Nicholas F
EDGEBROOK	Aherne, Mary Lee
EDGEBROOK	Thomas, Lisa M
EDISON	Shanahan, Jelena
EDISON PARK	Hernandez, Sarah E
EDISON PARK	Taylor-Scienski, Sara J
EDWARDS	Barrera, Adriana C
EDWARDS	Carreon, Francisco J
ELLINGTON	Brown, Valerie
ELLINGTON	McCoy, Kimberly R
ENGLEWOOD STEM HS	Hampton, Shalina L
ENGLEWOOD STEM HS	Simanskey, Sarah E
ERICSON	Hawthorne, Erica
ESMOND	Faggins, Laura N
ESMOND	Quinn, Denise S
EVERETT	Masen, Julie
EVERETT	Roney, Laurie M
EVERGREEN	Cordova, Ashley A
EVERGREEN	Kanelos, Paul C
EVERS	McCullough, Adam D
EVERS	Porter, Latricia A
FAIRFIELD	Alvarez, Arthur
FALCONER	Franchi, Jeanette L
FALCONER	Rose, Brian
FARADAY	Grayer, Barbara A
FARADAY	Maloni, Anthony J
FARNSWORTH	Loch, Rose A
FARRAGUT HS	Kulas, Andrea
FARRAGUT HS	Varela, Daniela
FERNWOOD	Mason, James J
FIELD	Obaob, Gary L
FINKL	Boyd, Falilat O
FINKL	Winkler, Sheri A

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<u>SCHOOL</u>	<u>NAME</u>
FISKE	Hardaway, Sheree W
FOREMAN HS	Garces, Nestor A
FOREMAN HS	Guy, Pamela
FORT DEARBORN	Allen, Paul A
FORT DEARBORN	Phillips-Mitchell, Caprice A
FOSTER PARK	Bullock, Michelle D
FOSTER PARK	Risky, Donna L
FRANKLIN	Baum, Kelley L
FRANKLIN	Imamovic, Vedad
FRAZIER PROSPECTIVE	Martin, Christen
FULLER	McCarty, Kelsey J
FULLER	Olivera, Marley A
FULTON	Waddy, Wendi S
FULTON	Walls- Kirk, Kimberly A
FUNSTON	Cantu, Rosa M
FUNSTON	Parra, Jessica
GAGE PARK HS	Dunphy, Blake X
GAGE PARK HS	Norwood, Michael A
GALE	Mensah, Sam K
GALE	Montgomery, Amber R
GALILEO	Katz, Robyn
GALILEO	Moreno, Concepcion C
GALLISTEL	Avalos, Angel
GALLISTEL	Dobda, Sarah A
GARVEY	Guidry, Lori A
GARVY	Huber, Stephanie L
GARVY	Martin, Karen R
GARY	Cooks, Molly E
GARY	Penze, Sarah A
GILLESPIE	Morgan, Robin S
GILLESPIE	Roby-Kindred, Gwendolyn K
GOETHE	Abangan, Erica K
GOETHE	Alvarez, Jacqueline
GOODE HS	Plascencia, David
GOODE HS	Sandoval, Nancy M
GOUDY	Guiragossian, Betsy
GOUDY	McCormack, Kathleen H
GRAHAM ES	Pagan, Fabian J
GRAHAM ES	Smith, Stephanie J
GRAHAM HS	Denst, Jessica M
GRAHAM HS	Lee, Michelle Y
GRAY	Sanchez, Gloria

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NAME

GRAY	Van Pelt-Montgomery, Jenny
GREELEY	Guzman, Cindy
GREELEY	Kroll, Trina M
GREEN	Clark, Tamiko C
GREEN	Mullen, Nichole D
GREENE	Burrows, Gina
GREENE	Mckeown, Michelle F
GREGORY	Doss, Tiffany N
GREGORY	Trentham, April L
GRESHAM	Bonner, Danielle M
GRESHAM	Lewis, Ariel
GRIMES	Macias, Christina C
GRIMES	McKee, Valerie L
GRISSOM	Ramirez, Melissa N
GRISSOM	Salazar, Natalie
GUNSAULUS	Krambeck, Samantha E
HAINES	Liang, Michelle J
HAINES	Ruan, Yi L
HALE	Degiulio, Christina
HALE	Gniadek, James W
HALEY	Farmer, Melody M
HALEY	Taylor-Berryhill, Ivy R
HAMILTON	Antonyzyn, Erin E
HAMILTON	Picchietti, Colleen
HAMLIN	Lightfoot, Geszilla
HAMLIN	Sontag, Paula R
HAMMOND	Hernandez, Jose M
HAMMOND	Vail, James N
HAMPTON	Owoyemi, Abimbola A
HAMPTON	Simon, Sara M
HANCOCK HS	Padilla, Leandro
HANCOCK HS	Velazquez, Jennifer
HANSON PARK	Marrero, Marangely
HANSON PARK	Sager, Kari L
HARLAN HS	Davis, Shauna M
HARTE	Hatcher, Michael E
HARTE	Lanfair, Ashley
HAUGAN	Orr, Mary M
HAUGAN	Rivas, Armando E
HAWTHORNE	Lemp, Stacey A
HAWTHORNE	Willuweit, Valerie A
HAY	Moore, Cynthia A

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<u>SCHOOL</u>	<u>NAME</u>
HAY	Stapleton, Melinda C
HAYT	Bellgraph, Samantha L
HAYT	Navarrete, Jody L
HEALY	Hickey, Jean M
HEALY	Macchione, James J
HEARST	Ramirez, Kristin M
HEARST	Sacharski, Michael J
HEDGES	Nava, Josefina
HEDGES	Zuniga, Letty
HEFFERAN	Neal, Katesa J
HEFFERAN	Smith, Lauren J
HENDERSON	Moore, Monique R
HENDERSON	Powell, James C
HENDRICKS	Porter, Shay
HENDRICKS	Spearman, Larry L
HENRY	Sopikiotis, Katina
HERNANDEZ	Sackett, Lilian K
HERNANDEZ	Salazar, Maricela
HERZL	Wilson, Connie J
HIBBARD	Davis, Angela S
HIBBARD	Payne, Bernadette M
HIGGINS	Brown, Ima
HIGGINS	Farrell, Kelly A
HIRSCH HS	Boateng, Evelyn O
HIRSCH HS	Hickman, Tosha
HITCH	Davis, Deborah
HITCH	Wiet-Martin, Anne M
HOLDEN	Devivo, Kristin M
HOLDEN	Kelley, Francine
HOLMES	Bynum, Kandyce K
HOLMES	Wallace-Thurman, Erika J
HOWE	Hamlin, Jenise
HOWE	Meyer, Sophia R
HOYNE	Kimbrough, Ruth T
HOYNE	Richardson, Grace-Ann A
HUBBARD HS	Reyes, Lorena
HUBBARD HS	Sabanagic, Nail
HUGHES C	Killingsworth, Yvette E
HUGHES C	Mchome, Angelina W
HUGHES L	Duncan, Arlena H
HURLEY	Jimenez, Sergio O
HURLEY	Patino, Amarillis

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<u>SCHOOL</u>	<u>NAME</u>
HYDE PARK HS	Hill, Natalie M
HYDE PARK HS	Sweet, Zachary
INFINITY HS	Ayala, Vanessa
INFINITY HS	Watts, Katherine
INTER-AMERICAN	Mann, Jessica R
INTER-AMERICAN	Ortiz, Jovita
IRVING	Brooks, Robert
IRVING	Harris, Jennifer J
JAHN	Esquivel, Celeste
JAHN	Rendleman, Hillarey L
JAMIESON	Fousias, Angie
JAMIESON	Moreno, Jessica
JENSEN	Beverly-Bass, Carrene
JENSEN	Ross, Jeresa A
JOHNSON	Gardner, Ashley
JOHNSON	Redmond, La'Tina
JONES HS	Eck, Kyle J
JONES HS	Hashimoto, Francis M
JOPLIN	Cosey, Chandra E
JOPLIN	Dixon-Bowen, Tiajuana S
JORDAN	Gomez, Mariela
JORDAN	Miranda, Diana
JUAREZ HS	Gomez, Maybeth L
JUAREZ HS	Mendez, Iliana A
JULIAN HS	Radford, Devon
JUNGMAN	Prado, Ramiro
JUNGMAN	Viramontes, Elisa D
KANOON	Flores, Marialouisa
KANOON	Lopez, Asucena
KELLER	Jemison, Diannia
KELLER	Wess, Ethelyn M
KELLMAN	Blue-Ford, Cecelia S
KELLMAN	Siggers, Kennshunna M
KELLOGG	Wimby, Yoko
KELLY HS	Ascencio, Juan M
KELLY HS	Goldberg, Alan J
KELVYN PARK HS	Henao, Maria C
KELVYN PARK HS	Zanotti, Paul
KENNEDY HS	Gonzalez, Rolando M
KENNEDY HS	Surwillo, John P
KENWOOD HS	Brown, Deja
KENWOOD HS	Resch, Madeleine

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
KERSHAW	Lindberg, Latoya P
KERSHAW	Mckinney, Angela M
KILMER	Moring, Kathleen S
KILMER	Qadir, Zarina A
KING ES	Barnett, Mariah
KING ES	Brady, Delicia M
KING HS	Harris, Donald B
KING HS	Monik, Cheri A
KINZIE	Hinkamp, Michaelle J
KINZIE	Marley, Mary M
KINZIE	Mendoza-Salinas, Karen
KIPLING	Powell, Randall
KIPLING	White, Larnce
KOZMINSKI	Blakey, Nina
KOZMINSKI	Sparks, Sharise K
LAKE VIEW HS	Bender, Daniel I
LAKE VIEW HS	Ramaswamy, Puja
LANE TECH HS	Daly, Rebecca A
LANE TECH HS	Nunez, Mario A
LANGFORD	Sarauw, Rachel L
LARA	Cervantes, Ricardo
LARA	Santoyo, Rocio
LASALLE	Crawford, Alicia E
LASALLE	Miller, Kymberli-Kamille
LASALLE II	Catala, Ashley
LASALLE II	Feeney, Aubrey L
LAVIZZO	Lang, Kristen
LAVIZZO	Rodriguez, Corina
LAWNDALE	Bryant, Michael W
LAWNDALE	Parson, Aerica K
LEE	Rodriguez-Perez, Maria D
LEE	Vargas, Danielle
LELAND	Givens-Kilo, Cinnamon
LELAND	Solano, Ernesto
LENART	Chin, Jennifer
LENART	Worsham, Yahesa L
LEWIS	Cabrera, Jade-Paula A
LEWIS	Gonzalez-Gasca, Mirna L
LIBBY	Eigenbrode, Jonathan
LIBBY	Frazier, Stacie R
LINCOLN	Ragen, Catherine C
LINCOLN	Vogt, Allison G

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
LINCOLN PARK HS	Lezcano, Eric D
LITTLE VILLAGE	Calderon, Alejandro
LITTLE VILLAGE	Sanchez, Cynthia
LLOYD	Horvath, Karen A
LLOYD	Turcios, Sonia I
LOCKE J	Crall, Patrick
LOCKE J	Herzog, Jordin N
LORCA	Johnson, Gretchen L
LORCA	Thornton, Lindsey E
LOVETT	Wells, Michelle Y
LOVETT	York, Lynda L
LOWELL	Rivera-Kurban, Carmen M
LOZANO	Mcivor, Courtney L
LOZANO	Rodriguez, Yessenia
LYON	Romero, Yasmin A
MADERO	Dybas, Mary J
MADERO	Fragoso, Miguel
MADISON	Appleberry-Tillman, Barbara
MADISON	Morgan, Marlon J
MANIERRE	Henderson-Golden, Beatrice
MANIERRE	Taylor, Benjamin J
MANLEY HS	Browning, Blondyne S
MANLEY HS	Savage, Tajuana
MANN	Brown, Tristan
MANN	Moore, LaShawn J
MARQUETTE	Brown, Anquineice K
MARQUETTE	Spears, Phylcia L
MARSH	Coronel, Maria I
MARSH	Mullen, Taylor
MARSHALL HS	Dorrell, James P
MARSHALL HS	Lang, Terrence L
MASON	Mcdaniel, Shamona Q
MASON	Spears, RaShonda N
MATHER HS	James, Bruce A
MATHER HS	Moskowitz, Jessie
MAYER	Davis-Lancaster, Tianna M
MAYER	Radek, Alyssa L
MAYS	Mason, Sharon L
MAYS	Ochiltree, Stacie M
MCAULIFFE	Arroyo, Lilian
MCAULIFFE	Pendergast, Erin V
MCCORMICK	Chmielinski, Trisha L

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
MCCORMICK	Ponce de Leon, Raquel
MCCUTCHEON	Kelly, Megan E
MCDADE	Birgans-Wright, Sheena L
MCDADE	Thomas, Rhea M
MCDOWELL	Walker, Thomas J
MCDOWELL	Walton, Symeria
MCKAY	Johnson, Nicole A
MCKAY	Oliver, Antoinette R
MCNAIR	McGill, Bridgett
MCNAIR	Woolridge, Terina
MCPHERSON	Pacheco, Vanessa
MCPHERSON	Valentino, Michael F
MELODY	Pike, Tammy E
MELODY	Stewin, Michelle M
METCALFE	German-Edwards, Sheronda
METCALFE	Tillman, Rhoda K
MIÑÓSO	Burks, Kenyada K
MIÑÓSO	Khoshaba, Michael
MIRELES	Hunter, Tracy M
MIRELES	Quiroga, Rita M
MITCHELL	Benkiser, Becky L
MITCHELL	Durso, Mary A
MOLLISON	Poole, Angela E
MONARCAS	Paz, Juliana
MONARCAS	Tellez, Maria G
MONROE	Acevedo, Sonia D
MONROE	Thomas, Ashley L
MOOS	Frayar, Tiffany D
MOOS	Lappe, Jeremie G
MORGAN PARK HS	Becton, Carletha D
MORGAN PARK HS	Knight, Bobie L
MORRILL	Mrugala, Jonathan F
MORRILL	Rippy, Tonya L
MORTON	Cook, Tatianna
MORTON	Hearon, Jon E
MOSAIC	Ledesma, Melissa C
MOSAIC	Siddiqua, Humaa
MOUNT GREENWOOD	Callaghan, Jacquelyn M
MOUNT GREENWOOD	Norris, Nicole C
MOUNT VERNON	Grant, Crystal N
MOUNT VERNON	Pender-Bey, Yolanda
MOZART	Calvillo, Erika

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
MOZART	Kennedy-Nieves, Suzanne R
MURPHY	Calabrese, James J
MURPHY	Murphy, Maureen F
MURRAY	Brown, Crystal L
MURRAY	Graves, Brian I
NASH	Burnette, Linda J
NASH	Pittman, Sylvelia I
NEIL	Russell, Glenda
NEIL	Scott, Jamesetta
NETTELHORST	Daniels, Elizabeth
NETTELHORST	Stockley, Rachel L
NEW FIELD	Nelson, Jennifer
NEW FIELD	Papa, Angela J
NEW SULLIVAN	McNutt, Yvonne K
NEW SULLIVAN	Netter, Tracy M
NEWBERRY	Callahan, Sarah
NEWBERRY	Spears, Joel
NICHOLSON	Cunningham, Cindy L
NICHOLSON	Drain, Tiffany Y
NIGHTINGALE	Hudson, Elena
NIGHTINGALE	Senf, Jeffrey A
NINOS HEROES	Manning, Taisha
NINOS HEROES	Martinez, Amada
NIXON	Berlanga-Nunez, Nancy
NIXON	Huezo, Rosenda G
NOBEL	Oberts, Joseph S
NOBEL	Sund, Nora I
NORTH RIVER	Salgado, Andrea
NORTH RIVER	Ziolo, Daisy
NORTH-GRAND HS	Marron, Dora
NORTH-GRAND HS	Quinonez, Adrian
NORTHSIDE LEARNING HS	Anderson, Lisa L
NORTHSIDE LEARNING HS	Annunzio, Carri
NORTHSIDE PREP HS	Hetler, Veronica K
NORTHSIDE PREP HS	Mulligan, Martha L
NORTHWEST	Melo-Benitez, Lizzette
NORTHWEST	Ryan, Lindsay A
NORWOOD PARK	Kneller, Kaitlin A
NORWOOD PARK	Schaedel, Maureen S
OGDEN ES	Keenan, Michael
OGDEN ES	Peculis, Joseph M
OGLESBY	Hill, Alexis

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<u>SCHOOL</u>	<u>NAME</u>
OGLESBY	Minor, Toshia
OGLESBY	Wade-Bey, Aisha M
OKEEFFE	Eades, Kiennesha D
ONAHAN	McCormack, Bridget
ONAHAN	Meeks, Melissa A
OROZCO	Carrillo, Michelle A
OROZCO	Trujillo, Dalia S
ORR HS	Ealy, Jamaris
ORR HS	Younan, Tabitha K
ORTIZ DE DOMINGUEZ	Gonzalez, Carolina
ORTIZ DE DOMINGUEZ	Tapia, Anabel
OTIS	Hernandez, Melissa
OTIS	Hickey, Bridget A
OTOOLE	Ray, Kathy Y
OTOOLE	Williams, Erin N
OWEN	Bailey, Tina
OWEN	Blackmon, Anisha
OWENS	Adams-Westmoreland, Tan
OWENS	Allen, Davina T
PALMER	Gomez, Nancy M
PALMER	Lohse-Gonzalez, Cynthia M
PARK MANOR	Brown, Janet M
PARK MANOR	Perry, Ellis
PARKER	Allen, Sabrinia R
PARKER	Redding, Largenette
PARKSIDE	Brewton, Jalayne A
PARKSIDE	Washington, Lashawn R
PASTEUR	Araujo, Adrian A
PASTEUR	Mcdermott, Sheila A
PAYTON HS	Murphy, Terrence D
PAYTON HS	Seter, Amy
PECK	Long, Robert G
PECK	Magallon, Maria
PEIRCE	Fabianski, Bridget M
PEIRCE	Tolpa, Megan M
PENN	Ellis, Lorissa K
PENN	Johnson, Robbin B
PEREZ	Galindo, Francisca
PEREZ	Millikan, Michael R
PERSHING	Fernbach, Laura A
PETERSON	Bell, De'Andrea K
PETERSON	Golub, Michael D

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<u>SCHOOL</u>	<u>NAME</u>
PHILLIPS HS	Broughton, Kimberly M
PHILLIPS HS	Dowd, Annette D
PICCOLO	Rainey, Sharron A
PICCOLO	Stewart, Kiana
PICKARD	Ochoa, Monica M
PICKARD	Pimentel, Elsa J
PILSEN	Orta-Rivera, Digna M
PIRIE	Lindsey, Kiarah
PIRIE	Rogers, Joyce M
PLAMONDON	Castro, Socorro A
PLAMONDON	Rangel, Stephanie
POE	Jean, Alicia R
POE	O'Leary-Clemmons, Antoinet
PORTAGE PARK	Krawczykowski, Meghan
PORTAGE PARK	Toledo, Martha M
POWELL	Edgar, Shauna M
POWELL	Laney, Kimberly A
PRESCOTT	Hazelip, Amanda
PRESCOTT	Phares, Jennifer R
PRIETO	Montgomery, Andrea H
PRIETO	Villasenor, Judy
PRITZKER	Minter, Toni M
PRITZKER	Veal, Whitney D
PROSSER HS	Hidalgo, Stephanie M
PROSSER HS	Jennings, Marianna
PRUSSING	Chavez, Jessica R
PRUSSING	Flores, Verna J
PULASKI	Harris, Sarah T
PULASKI	Needleman, Elizabeth A
PULLMAN	Armstrong, Tiffany M
PULLMAN	Douglas, Janine
RABY HS	Johnson, Alisha D
RANDOLPH	Brown-Hicks, Joanne R
RANDOLPH	Gibson, Kimberly Y
RANDOLPH	King, Chay D
RAVENSWOOD	Fish, Nicholas C
RAVENSWOOD	Landry, Stephanie
RAY	Koliopoulos, Eleni
RAY	Toney-James, Mikyra R
REAVIS	Thorpe, Terrell L
REAVIS	Vaughn, Marqueeta
REILLY	Rocuant, Diana

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
REILLY	Vargas, Sergio
REINBERG	Forde, Lauren
REINBERG	Huynh-Vien, Julie N
REVERE	Dieudonne, Mary L
RICHARDS HS	Gray, Shawon
RICHARDS HS	Rendon Guzman, Guadalupe
RICHARDSON	Jimenez, Eduardo
RICHARDSON	Sanchez, Blanca L
ROBINSON	Miller, Jalaimya T
ROGERS	Bray, Lauren C
ROGERS	Malinowski, Sarah S
ROOSEVELT HS	Rodriguez, Ana B
RUDOLPH	Olszanski, Fernando
RUDOLPH	Smoot, Stephanie L
RUGGLES	Jordan, Karen D
RUGGLES	Martin, Terrance D
RUIZ	Escoto, Denise
RUIZ	Zamora, Mayra A
RYDER	Harrell, Lucinda P
RYDER	Jennings, John
SABIN	Montano, Susan
SABIN	Noble, Marc N
SADLOWSKI	Lobato, Tomas
SADLOWSKI	Onstott, Teresa D
SALAZAR	Fuentes, Areli
SALAZAR	Ortuzar, Miriam
SANDOVAL	Garcia, Olga S
SANDOVAL	Santoyo, Carlos
SAUCEDO	Curran, Mary Cate
SAUCEDO	Mendoza-Ramirez, Mary
SAUGANASH	Askuvich, Hallie M
SAUGANASH	Ihana, Anna
SAWYER	Macias, Vanessa A
SAWYER	Tam, Rosaly
SAYRE	Estrada, Jesus
SAYRE	Huske, Shelley L
SCAMMON	Rios, Carla
SCAMMON	Zuniga, Christopher V
SCHMID	Harmon, Yolanda R
SCHMID	Rodriguez, Jose
SCHUBERT	Cruz, Lourdes
SCHUBERT	Gutierrez, Emilio

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
SCHURZ HS	Gryglak, Emma E
SCHURZ HS	McKinstry, Kevin R
SENN HS	Faris, Stephanie K
SENN HS	Forgue, Alex R
SEWARD	Costello, Katherine D
SEWARD	Guerrero, Leticia I
SHERIDAN	Brown, Jacqueline
SHERIDAN	Ravnic, Jacqueline R
SHERMAN	Arnold, Harold C
SHERMAN	Young, Aarin J
SHERWOOD	Anderson, Markita L
SHERWOOD	Beal, Danielle L
SHIELDS	Morales, Mari L
SHIELDS	Ruppe, Elizabeth
SHIELDS MIDDLE	Gandurski, Julie L
SHIELDS MIDDLE	Rodriguez, Maribel
SHOESMITH	Hobson, Ashley L
SHOESMITH	Hodges, Rozell N
SHOOP	Carr, Lyshonn
SHOOP	Green, Shaina A
SIMEON HS	Dickson, Joy R
SIMEON HS	Ramsey, Monique D
SKINNER	Reeves-Twine, Michelle A
SKINNER	Werner, Ramel D
SKINNER NORTH	Carroll, Colette
SKINNER NORTH	Teeter, Megan E
SMITH	Robinson, Zulekha
SMYSER	Edwards, Laura M
SMYSER	Smiles, Michael S
SMYTH	Cipriani, Gina A
SMYTH	Smith, Harold E
SOCIAL JUSTICE HS	Gliesmann, Benjamin J
SOCIAL JUSTICE HS	Levingston, Amy L
SOCIAL JUSTICE HS	Robles-Plascencia, Jose C
SOLOMON	Kenney, Deirdre A
SOR JUANA	Dousias, Rebekah M
SOR JUANA	Whelan, Eileen M
SOUTH LOOP	Garcia, Nicole L
SOUTH LOOP	LaCoco, Kevin
SOUTH SHORE ES	Daniels, Felicia J
SOUTH SHORE ES	Gudat, Courtney J
SOUTH SHORE INTL HS	Rush, Kimberly

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
SOUTH SHORE INTL HS	Thorpe, Monique M
SOUTHSIDE HS	Radomski, Katie M
SOUTHSIDE HS	Ramirez, Maria E
SPENCER	Blackwell, Jeffery B
SPENCER	Van Lear, Brandon
SPRY ES	Armendariz, Erica
SPRY ES	Stehley, Benjamin
STAGG	Higgins, Tenesha R
STAGG	Smith, Jazell M
STEINMETZ HS	Caputi, Vince L
STEINMETZ HS	Dunne, Tara S
STEM	Anderson, Cutina
STEM	Rose, Linsey R
STEVENSON	Kibble, Tiffany L
STEVENSON	Rivera, Guadalupe
STOCK	Christy, Lorrie A
STOCK	Volpert, Amy S
STONE	Moon, Seol
STONE	Perry, Jamie L
STOWE	Jones, Jennifer A
STOWE	Ramirez-Skupien, Margarita `
SUDER	Ball, Brittney M
SUDER	Kelleghan, Therese M
SULLIVAN HS	Clark, Calvin D
SULLIVAN HS	Coyle, Jennifer
SUMNER	Carr, Brandon
SUMNER	McKay, Mikila
SUTHERLAND	Faulkner, Rosalind
SUTHERLAND	O'Laughlin, Christine
SWIFT	Cinkues, Danielle M
SWIFT	Seabrook, Shamel S
TAFT HS	Di Iacova, Michael A
TAFT HS	Plencner, Scott M
TALCOTT	D'Addario, Paul T
TALCOTT	Granados, Rosalba
TALMAN	Aguilera, Miguel A
TALMAN	Chlumsky, William C
TANNER	Carter, Launder F
TANNER	Wilson- Wearing, Tanneshia
TAYLOR	Casanova-Rivera, Elva
TAYLOR	Jackson, Latasha
TELPOCHCALLI	Espinoza, Karla J

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
TELPOCHCALLI	Klonsky, Jennifer
THORP J	Paramore, Ida Michelle
THORP J	Sierra-Correa, Angelica
THORP O	Alper, Jennifer L
THORP O	Coughlin, Vincent
TILTON	Buckner, LaVita J
TILTON	McGhee, Nakia
TUBMAN	Fleener, Eryn
TUBMAN	Hall, Nicholas J
TURNER-DREW	Isom, Kia J
TURNER-DREW	Polubinski, John M
TWAIN	Carther, Alexia N
TWAIN	Maciasz, Michael
UPLIFT HS	Kosa, Csilla A
UPLIFT HS	Saab, Bri
VANDERPOEL	Evans, Elyssia D
VANDERPOEL	Roberts, Elizabeth
VAUGHN HS	Swanson, William W
VAUGHN HS	Tellez Teran, Erick
VOLTA	Fernandez-Saines, Juan
VOLTA	Guendica, Milton
VON LINNE	Mendez, Keyla
VON LINNE	Scampini, Colleen M
VON STEUBEN HS	Huang, Brian
VON STEUBEN HS	McQueen, Erica D
WACKER	Danielley, Michelle J
WACKER	Mckinney, La Conya
WADSWORTH	Brawner, Cynthia D
WADSWORTH	Loggins, Aldina R
WALSH	Casimiro, Walter J
WALSH	Gonzalez, Haidee
WARD J	Goetz, Kirsten K
WARD J	Richmond, Misty J
WARD L	James, Donella M
WARD L	Vaughn, Bonnetta J
WARREN	Kidd, Tracey Y
WARREN	Turner, Sangai A
WASHINGTON G ES	Anderson, Diana
WASHINGTON G ES	Avalos-Chavez, Lourdes
WASHINGTON H ES	Hancock, Joann
WASHINGTON H ES	Jackson-Purnell, Ona J
WASHINGTON HS	Meza, Erika

EXHIBIT A - TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
WASHINGTON HS	Ronney, Erik
WATERS	McClain, Arlicia E
WATERS	Rovito, Kerrie A
WELLS ES	Donaldson, Jeanine L
WELLS ES	Washington, Monisha R
WELLS HS	Aranda, Lorenzo
WELLS HS	Bastien, Andrea M
WENTWORTH	Jones-Stewart, Shemen A
WENTWORTH	Smith, Kimnise D
WEST PARK	Josephs, Donyielle A
WEST PARK	Rose, Wynter J
WEST RIDGE	Khan, Farheen
WEST RIDGE	Miller, Kelly
WESTCOTT	McGee, Erika
WESTCOTT	Smith, Shatondra N
WESTINGHOUSE HS	Jones, Allen Q
WESTINGHOUSE HS	Lesus, Melina
WHISTLER	Jackson, Joanna M
WHISTLER	Muhammad, Sharita A
WHITE	Docks, Valerie M
WHITE	Rhodes, Kimberly
WHITNEY	Perez, Ignacio
WHITNEY	Saldana, Lucila
WHITTIER	Arroyo, Nora
WHITTIER	Garcia, Alejandra
WILDWOOD	Daresh, Bridget N
WILDWOOD	Wiedegreen, Karl W
WOODLAWN	Patrick, Tyler
WOODSON	Neal, Jacqueline O
WOODSON	Youngblood, Delena L
WORLD LANGUAGE HS	Harty, Sarah
WORLD LANGUAGE HS	Rodriguez, Jennifer
YATES	Moorehouse, Ingrid C
YATES	Tate-Fearn, Brenda L
YOUNG ES	Irwin, Latoya L
YOUNG ES	Liberty, Tahirah
YOUNG ES	Richardson, Chynine C
YOUNG HS	Boyle, Anne M
YOUNG HS	Rogers-Gayles, Ja'Nean D
ZAPATA	Perez-Lopez, Marta C
ZAPATA	Sanchez, Juan F

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
ADDAMS	Marquez, Maria A
ALCOTT ES	Rivera, Jessica I
ALDRIDGE	Magee, Angela S
AMUNDSEN HS	Chinchilla, David A
ARMOUR	Alvarez, Mitchell M
ARMSTRONG G	Perez, Alfonso
ASHBURN	Thomas, Latrece M
ASHE	Redmon, Marsha
AUDUBON	Santiago, Danielle A
AUSTIN CCA HS	White, Demetrous R
AVALON PARK	Perkins, Laura M
AVONDALE-LOGANDALE	Mendoza, Brian
AZUELA	Murillo, Dulce
BACK OF THE YARDS HS	Romo, Denise M
BARNARD	Hill, Theresa A
BARRY	Echevarria, Jose L
BASS	Beatty, Joseph T
BATEMAN	Colon, Jesus M
BEARD	Gee, Jessica
BEASLEY	Stokes, Derrick
BEAUBIEN	Santana, Evelyn
BEETHOVEN	Brown, Andra
BEIDLER	Mooney, Alicia G
BELDING	Castro, Milly Y
BELL	Chan, York
BELMONT-CRAGIN	Arana-Rossell, David
BENNETT	Murphy, Lauryn L
BLACK	Williams, Mary T
BLAIR	Peralta, Leticia
BOGAN HS	Jeter, Carlton W
BOND	Harris, Sherria M
BOUCHET	Hill, Delphine
BOWEN HS	Jarrett, LaShawn
BRADWELL	Walter, Jakita L
BRENNEMANN	Farayola, Joshua A
BRENTANO	Medina, Gladys
BRIDGE	Urso, Lissett
BRIGHT	Turner, Jan R
BRIGHTON PARK	Perez, Rolando
BRONZEVILLE CLASSICAL	Lewis, Eugene D
BRONZEVILLE HS	Hayward, Leon
BROOKS HS	Ware, Barbara A

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
BROWN R	Fulford-Briscoe, Alicia R
BROWN W	Davis, Barbara J
BROWNELL	Gause, Maurice L
BRUNSON	Finklea, Aaryn M
BUDLONG	Astudillo Gomez De La Torre, Norman
BURBANK	Aguilar, Marivel
BURLEY	Rodriguez, Maria J
BURNHAM	Dortch, Justin A
BURNSIDE	Holland, Nicole J
BURR	Lebron, Jordan M
BURROUGHS	Raygoza, Queta
BYRNE	Collazo, Iveliss
CALMECA	Buendia, Angelica M
CAMERON	Short, Jameela L
CAMRAS	Malave, Daisy
CANTY	Tedesso, Erin J
CARDENAS	Diaz, Blanca M
CARNEGIE	Anglin, Cassandra
CARROLL	Murdock, Dana M
CARSON	Irizarry, Daynise
CARTER	Beacham, Victoria A
CARVER G	Harris, Erskine
CASALS	Bursey, Cornell D
CASELL	Penrod, Mary
CATHER	McMullen, Shakita
CHALMERS	Cabello, Kelly A
CHAPPELL	Finkelstein, Martin
CHASE	Duenas, Ayerim
CHAVEZ	Ruiz, Marie M
CHICAGO AGRICULTURE HS	Nolan, Laura J
CHICAGO VOCATIONAL HS	Granville, Jesse J
CHICAGO WORLD LANGUAGE ACADEMY	Kempster, Margaret K
CHOPIN	Smith, David W
CHOPIN	Jordan, Makhaila
CHRISTOPHER	Sanders, Benjamin M
CLAREMONT	Delgado, Nancy E
CLARK ES	Prince, Angela L
CLARK HS	Jarvis, Wanda L
CLAY	Sylvertooth, Kathleen
CLEMENTE HS	Garcia, Bethsaida
CLEVELAND	Aguado-Leon, Esperanza
CLINTON	Williams, Kwame M

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
CLISSOLD	Frenchwood, Kyla M
COLEMON	Robinson, Tammy F
COLES	Henry, Cecelia
COLUMBIA EXPLORERS	Luna, Mercy I
COOK	Totton, Shatoya C
COONLEY	Bacon, Frederic S
COOPER	Chavez, Marisa
CORKERY	Reyes, Vanessa
CORLISS HS	Richardson, Barbara J
COURTENAY	Marquez Rodriguez, Maria N
CRANE MEDICAL HS	Shelton, Kenyatta M
CUFFE	Singleton, Gwendolyn O
CULLEN	Conway, LaRon D
CURIE HS	Palomares-Guillen, January
DAISY BATES	Adkins, Latanza
DARWIN	Sotelo Ibarra, Maria G
DAVIS M	Robinson, Rondey
DAVIS N	Diaz, Isabel
DAWES	Novoa, Sandra P
DE DIEGO	Negron, Boris
DECATUR	Tertulien, Graigory
DENEEN	Sanders, Ericka V
DEPRIEST	Robins, Fanita L
DEVER	Pena, Fernando
DEWEY	Wingo, Dion P
DIRKSEN	Means- Negron, Antoinette
DISNEY	Ahsan, Nazmun N
DISNEY II ES	Cardenas, Jadira
DIXON	Dyer, Randall S
DOOLITTLE	Gipson, Deriqua
DORE	Glazar, Krystle
DOUGLASS HS	Jordan, Sherry
DRAKE	Clark, D'Andrea C
DRUMMOND	McClure, Charles
DUBOIS	Wilson, Deborah J
DULLES	Graves, Krystal
DUNBAR HS	Pierce, David L
DUNNE	Jenkins, Brandiya
DURKIN PARK	Hanson, Corina
DVORAK	Rucker, Janie
DYETT ARTS HS	Gill, Jamaal F
EARHART	Johnson, Janice A

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
EARLE	Blanchard, Arkeya
EBERHART	Pena, Gabriella
EBINGER	Myers, Mariana
EDGEBROOK	Simmons, Quinn
EDISON	Ruiz, Nicole
EDISON PARK	Steiner, Camille A
EDWARDS	Tovar, Diane R
ELLINGTON	Gilliam, Daivin
ENGLEWOOD STEM HS	Minter-Smith, Stephanie
ERICSON	Peters, Gregory L
ESMOND	Houston, Jacqueline C
EVERETT	Cahue, Mayra
EVERGREEN	Benavidez, Nicolemarie
EVERS	Waldon, Cynthia
FAIRFIELD	Walls, Elizabeth F
FALCONER	Woodson, Jill L
FARADAY	Warner, Kyle M
FARNSWORTH	Quinn-Ulmer, Kaylin R
FARRAGUT HS	Wilhelm, Carlos S
FENGER HS	Baggett, Tecora
FERNWOOD	Thomas, Anthony C
FIELD	Garcia, Antonio
FISKE	Strong, Debra
FORT DEARBORN	Mason-McShane, Genean A
FORT DEARBORN	Barnes, Joyce
FOSTER PARK	Dyson, Daryl A
FRANKLIN	Abreu, Wanda I
FRAZIER PROSPECTIVE	Freeman, Jeffery D
FULLER	Gardner, Cierra T
FULTON	Norington, Davina M
FUNSTON	Robles, Maria A
GALE	Morales, Niurka I
GALILEO	Perez Sandoval, Raquel
GALLISTEL	Reyes, Diane
GARVEY	Swain, Jolanda L
GARY	Gonzalez, Blanca
GILLESPIE	Shannon, Valerie R
GOETHE	Sanchez, Gustavo
GOODE HS	Pintor, Luis M
GOUDY	Hodzic-Kovacevic, Sejla
GRAHAM ES	Johnston, Mark A
GRAHAM HS	Williams, Derrell

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
GRAY	Donnawell, Sharon A
GREELEY	Galichia Belcher, Samantha S
GREEN	Lang, Michael A
GREENE	Sandoval, Ilse
GREGORY	Hale, Takeima C
GRESHAM	Stewart, Theresa A
GRIMES	Peterson, Rene A
GRISSOM	Baeza, Esperanza S
GUNSAULUS	Avalos, Cynthia
HAINES	Ware, Patricia A
HALE	Reyes, Belen
HALEY	Nicholes, Denise T
HAMLIN	Leon, Hilda
HAMMOND	Hayes, Kashena
HAMPTON	Smith, Moneka A
HANCOCK HS	Gutierrez, Emmanuel
HANSON PARK	Munoz, Sandra L
HARLAN HS	Anderson, Alonzo M
HARTE	McDavis, Stacy L
HAUGAN	Rozo Galindo, Liana R
HAWTHORNE	Robert, Bruno
HAY	Sercye, Veada R
HAYT	Reyes, Gabriela M
HEALY	Brown, Ashley N
HEARST	Mejia, Felix
HEDGES	Sambrano, Jasmin
HEFFERAN	Brady, Marcus D
HENDERSON	Rivera, Melissa
HENDRICKS	West, Katrina
HERNANDEZ	Cortes, Damaris
HERZL	Levine, Aviva S
HIBBARD	Lopez, Dora
HIGGINS	Williams, Pamela D
HIRSCH HS	Bryant, Kirsten Q
HITCH	Schoenbeck, Karen E
HOLDEN	Gonzalez, Adrian
HOLMES	Scott, Clarence
HOWE	Gordon, Ronda
HOYNE	Hampton, Natasha S
HUBBARD HS	Ruiz, Maria H
HUGHES C	Gilmore-Davis, Cambiria
HUGHES L	Robinson, Latasha S

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
HUGHES L	Whitfield, Ursula M
HURLEY	Rubio, Rose M
HYDE PARK HS	Miller, Donielle
INFINITY HS	Melendez, Frankie
IRVING	Horton, Tiffany R
JAMIESON	Slavcheva, Zlatka M
JENSEN	Hamilton, Lutrissia Y
JOHNSON	Buchanan, Nicoli
JOPLIN	Vega, Angelica
JORDAN	Ruano, Jose A
JUAREZ HS	Colon, Derrick G
JULIAN HS	Dates, James C
KANOON	Garcia, Eva
KELLER	Jones, Queen L
KELLMAN	Evans, Latrice S
KELLOGG	Anderson, Jaquenetta
KELLY HS	Perez, Francisco
KELVYN PARK HS	Casas, Agustin
KENNEDY HS	Gename, Christine
KENWOOD HS	Flowers, Kristin A
KERSHAW	Foreman, Tobias J
KILMER	Pittman, Joseph
KING ES	Mckeithen, Mahagony E
KING HS	Reynolds, Meyer J
KINZIE	Torres, Lucia
KOZMINSKI	Williams Barker, Denise M
LAKE VIEW HS	Pawletki, Abigail J
LANE TECH HS	Villasenor, Emilyne M
LANGFORD	Jackson, Carmansita
LARA	Silva, Fiorela
LASALLE	Faulkner, Daniel
LASALLE II	Ortiz, Jazmin
LAVIZZO	Hunter Lee, Dionne
LAWNDALE	Henry, Karin S
LEE	Gonzalez, Yesenia G
LELAND	Crockett, Randy
LEWIS	Chestnut-Jefferson, Marina L
LIBBY	Gardner, Edward J
LINCOLN	Dongas, Paula M
LINCOLN PARK HS	Heard, Veronica
LITTLE VILLAGE	Rivera, Lillian R
LLOYD	Cordero, Sonia

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
LOCKE J	Shamoon, Carmella D
LORCA	Santiago, Elizabeth
LOVETT	Rivera, Lysandra
LOWELL	Gonzalez, Linda D
LOZANO	Morales, Guadalupe
LYON	Lugo, Jose R
MADERO	Munoz, Juan
MADISON	Lewis, Reginald
MANIERRE	Ford, Jennifer
MANLEY HS	Richardson, DeAnna J
MANN	Woods, Angela D
MARQUETTE	Rios, Aide
MARSH	Maali, John
MARSHALL HS	Harris, Domonique
MASON	McGee, Tanganika S
MATHER HS	Hernandez, Aida
MAYER	Turner, Morgan
MAYS	Harding, Camika D
MCAULIFFE	Solak, Jeffrey S
MCCORMICK	Alvarez, Victor J
MCCUTCHEON	Hosley-Martinez, Ebony
MCDADE	Gibbs, Louis E
MCDOWELL	Phillips-Riley, Keenan P
MCKAY	Stancil, John E
MCNAIR	Thomas, Aisha
MCPHERSON	Sosa, Cecilia
MELODY	Collum, Stephen D
METCALFE	Bryant, Valerie
MIÑÓSO	Martin, Sesi O
MIRELES	Torres, Viviana
MONARCAS	Vega, Mayra P
MONROE	Schiffino-Ortiz, Matilde
MOOS	Brown, Julia A
MORGAN PARK HS	Woodfork, Monique H
MORRILL	Gonzalez, Carla D
MORTON	Gorens, Carnita R
MOSAIC	Chi, Patrick T
MOUNT GREENWOOD	Gribble, Gabrielle G
MOUNT VERNON	Ratliff, Phyllis Y
MOZART	Ramos, Rosalba
MURPHY	Color, Guadalupe
MURRAY	Akins, Kim P

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
NASH	Ellis, Mikeisha S
NEIL	Gates, Christopher L
NEW FIELD	Ongay, Maria S
NEW SULLIVAN	Nicholson, Carolyn M
NICHOLSON	Moore, D Andre L
NIGHTINGALE	Calderon, Yesenia
NINOS HEROES	Dudley, Del-Re
NIXON	Cortez, Susana A
NOBEL	Bahena, Alejandra
NORTH RIVER	Acosta, Francisco
NORTH-GRAND HS	Agramonte, Nancy
NORTHSIDE LEARNING HS	Lines, Edward G
NORTHSIDE PREP HS	Sell, Charles
NORTHWEST	Keske, Iveliss
NORWOOD PARK	Carrera, Rolando W
OGDEN ES	Reeves, Johari L
OGLESBY	Booker, Reagan N
OKEEFFE	Knight, Terence
ONAHAN	Cisarik, Rose
ORIOLE PARK	Bolger, Donna L
OROZCO	Gonzalez, Manuel E
ORR HS	Robinson, Ashley
ORTIZ DE DOMINGUEZ	Alvarez, Dulce B
OTIS	Horton, Kendra S
OTOOLE	Hilson, Duane
OWEN	Alamo, David
OWENS	Baker, Devona S
PALMER	Goetz, Hermine E
PARK MANOR	Southerland, Yvette
PARKER	Addison, Augusta H
PARKSIDE	Pillow, Nina C
PASTEUR	Mark, Cynthia B
PAYTON HS	Watkins, Judith V
PECK	Fernandez-Rivera, Josephine
PEIRCE	Ramirez, Adolfo E
PENN	Calcote, Dement D
PEREZ	Gracia, Diane G
PETERSON	Warren-McClain, Shirley D
PHILLIPS HS	Barron, Matthew V
PICCOLO	Thomas, Juanita
PICKARD	Gonzalez, Francisca V
PILSEN	Molina, Gerardo

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
PIRIE	McGee, Natavia
PLAMONDON	Velasquez, Jose A
POE	Benford, Leon
PORTAGE PARK	Costanza, Elisa A
POWELL	Robinson, Helena M
PRESCOTT	Ross, Marquika J
PRIETO	Maldonado, Maricelis
PRITZKER	McDaniel, Adrian D
PROSSER HS	Smith, Curtis
PRUSSING	Rojas, Ramona G
PULASKI	Lugo, Maribel
PULLMAN	Dunlap, Tonelia L
RABY HS	Martinez, Joaquin F
RANDOLPH	Walton, Darrell F
RAVENSWOOD	White, Sidney
RAY	Rainey, Cynthia
REAVIS	Towbridge, Donnetta B
REILLY	Cruz, Albertina N
REINBERG	Scott, Lisa M
REVERE	Edwards, Debra L
RICHARDS HS	Miller, Taryn C
RICHARDS HS	Navarro, Stephanie E
RICHARDSON	Chavez, Josefa G
ROGERS	Brown, David
ROOSEVELT HS	Washington, Elijah J
RUDOLPH	Hernandez, Michelle
RUGGLES	Weldon-Turner, Tiffany R
RUIZ	Banks, Christina M
RYDER	LaBranche, Jermerl M
SABIN	Scott, Cordria M
SADLOWSKI	Aguirre, Roberto
SALAZAR	Silva, Angelica
SANDOVAL	Perry, Kytrah L
SAUCEDO	Escutia, Alejandra T
SAUGANASH	Cicccone, Theresa A
SAWYER	Vega-Flores, Gloria E
SAYRE	Molina, Brenda E
SCAMMON	Reina, Leonardo
SCHUBERT	Davila, Mayleen
SCHURZ HS	Thompson, Lucille
SENN HS	Walsh, Terrell M
SEWARD	Flores, Norma L

EXHIBIT B - NON-TEACHER STAFF

<u>SCHOOL</u>	<u>NAME</u>
SHERIDAN	Fratto, Ruth A
SHERMAN	Dishman, Robert E
SHERWOOD	Larry, Kimberly
SHIELDS	De Leon, Livy
SHIELDS MIDDLE	Garcia, Carmen
SHOESMITH	Willis, Rhonda Y
SHOOP	Brown, Steve A
SIMEON HS	Reyes, Luis O
SKINNER	Howard, Sheila R
SKINNER NORTH	Quirarte-Morales, Gloria
SMITH	Bruner, Ebony K
SMYSER	Wasik, Robin
SMYTH	Ambrose, Wendell P
SOCIAL JUSTICE HS	Alderete, Ines C
SOLOMON	Lindquist, Linden
SOR JUANA	Palafox, Santiago
SOUTH LOOP	Veal, Kijuna S
SOUTH SHORE ES	Sutton, Tajmah
SOUTHSIDE HS	Johnson, Brigitte A
SPENCER	Peterson, Cynthia M
SPRY ES	Castro, Maribel
STAGG	Smith, Lawanna
STEINMETZ HS	DeJesus, Angel D
STEM	Williams, Zakiya P
STEVENSON	Garcia, Odilia
STOCK	Fahrenbach, Patricia J
STONE	Estrada, Olga M
STOWE	Lozano, Judy C
SUDER	Fabal, Jessica C
SULLIVAN HS	Hennings, Delilah
SUMNER	Miles, Kayla B
SUTHERLAND	Cozzie, Madeline C
SWIFT	Ramirez, Adriana V
TAFT HS	Candelaria-Diaz, Hilda
TALCOTT	Galan, Ana L
TALMAN	Lozornio, Francisco J
TANNER	Peterson, Christopher A
TAYLOR	Flores, Veronica
TELPOCHCALLI	Flores, Ivonne E
THORP J	Muhammad, Michael S
THORP O	Limanni, Kristine A
TILDEN HS	Benson, Delaina K

EXHIBIT B - NON-TEACHER STAFF

SCHOOL

NAME

TILTON	Baldwin, Roosevelt
TUBMAN	Brooks, Charisse M
TURNER-DREW	Howard, Lavoris
TWAIN	Abbinante, Susan D
UPLIFT HS	James Bridgeforth, Gwendolyn D
VANDERPOEL	Williams, Rick
VAUGHN HS	Enriquez, Esteban
VOLTA	Vidal, Nube
VON LINNE	Beltran, Ana G
VON STEUBEN HS	Moss, Debbie A
WADSWORTH	Jordan, Tarita
WALSH	Rivera, Diana
WARD J	Newson, Cheyenne
WARD L	Batton, Keyatta
WARREN	Harris, Jamill
WASHINGTON G ES	Gomez, Sonia
WASHINGTON H ES	Benson, Ashley N
WASHINGTON HS	Suarez, Ricardo I
WATERS	Downey, Forrest
WELLS ES	Houston, Herschel
WELLS HS	Rangel, Jessenia
WENTWORTH	Shackelford, Veronica L
WEST PARK	Vinson, Deja D
WEST RIDGE	King, Terrance L
WESTCOTT	Warren, Tierra M
WESTINGHOUSE HS	Alfaro, Patricia
WHISTLER	Flowers, Donald M
WHITE	Williams, Jarmichael
WHITNEY	Santos, Silvia E
WHITTIER	Marin, Wilfrido
WOODLAWN	Stockdale, Morgan C
WORLD LANGUAGE HS	Carrasquillo, Vesna
YATES	Ortiz, Orlando
YOUNG ES	Lockhart, Lorraine
YOUNG HS	Slaughter, Tyrone
ZAPATA	Ramirez, Guadalupe

EXHIBIT C - STUDENTS

SCHOOL

NAME

BURNHAM	Amoah, Emmanuela N
BURNSIDE	White, Tennille
BURR	Kawakami, Maika R
BURROUGHS	Serrano, Emanuel
BYRNE	Feulner, Dylan J
CAMERON	Castillo, Camden
CAMRAS	Sanchez, Zadkiel
CANTY	Cluff, Lacey
CARDENAS	Tellez, Anamaite V
CARNEGIE	Caffie, Rylei
CARROLL	Vaval, Jean
CARSON	Agostini-Garban, Paulina
CARTER	Smith, Brady
CASELL	Wiseman, Caleb
CATHER	Michael, Curtis
CHALMERS	Bowman, Alexzander A
CHAPPELL	Mullin, Jack E
CHASE	Perez, Aaliyah
CHICAGO AGRICULTURE HS	Ambers, Kaden M
CHICAGO AGRICULTURE HS	Pacheco, Jose
CHICAGO AGRICULTURE HS	Smith, Lailah N
CHICAGO WORLD LANGUAGE ACADEMY	Garcia, Socorro M
CLARK ES	Hurtado, Misael
CLARK HS	Shaw, Alyssia
CLAY	Gutierrez, Hatssiry
CLEMENTE HS	Carchi, Carolina A
CLEMENTE HS	Negron, Sabrina
CLEMENTE HS	Williams, Jamel
COLEMON	Fox, Daniel J
COOK	Foster, Journey A
COONLEY	Kamins, Elliot
COOPER	Alvarez, Alexa X
CORKERY	Montero Lopez, Ethan
COURTENAY	Pierce, Elizabeth D
CRANE MEDICAL HS	Chatman, Nivea L
CRANE MEDICAL HS	Green, Deona L
CRANE MEDICAL HS	Reed, Jacob P
CROWN	Carroll, Dionne
CUFFE	Harris, Jeremiah
CULLEN	Lewis, La'Maya
CURIE HS	Gee, Chikago K
CURIE HS	Hernandez, Karen

EXHIBIT C - STUDENTS

SCHOOL

NAME

CURIE HS	Palomares, Victoria M
DALEY	Liliana, Almaraz
DARWIN	Rojas, Delilah
DAWES	Stokes, Amariah L
DE DIEGO	Tijerina-Leming, Abraham A
DENEEN	Reynolds, Nicholas
DETT	Flowers, Kaila
DEWEY	Williams, Arianna
DISNEY	Waller, Malina B
DISNEY II ES	Johnson, Reede
DISNEY II ES	Rhodes, Zantari K
DISNEY II ES	Sandoval, Eddie
DOOLITTLE	Whitsett, Isreal P
DORE	Janusonis, Mia
DRAKE	Fowler, Staci
DRUMMOND	Stewart, Eames
DUBOIS	Thurman, Razani
DULLES	Pledger, Tiera
DUNBAR HS	Marzette, Makhyla
DUNNE	Irwin, Hannah
DURKIN PARK	Sanchez, Vanesa
EARLE	Green, Madison D
EBERHART	Romero, Melanie
EBINGER	Wittman, Bennett
EDGEBROOK	Carlquist, Breanne A
EDISON	Muro, Jubilee
EDWARDS	Esquivel, Isabella C
ELLINGTON	Brady, Angela L
ERICSON	Peters, Jamyia
EVERGREEN	Vailant, Laura
EVERS	Sayles, Zakyah
FAIRFIELD	Ramirez, Gabriel
FARRAGUT HS	Torres, Ximena
FENGER HS	Nowlin, TK
FENGER HS	Williams, Kristian J
FERNWOOD	White, Alayshia
FINKL	Resendis, Jesus
FISKE	Woods, Morgan
FOREMAN HS	Sanchez, Blanca
FOREMAN HS	Speaker, Jacob C
FOSTER PARK	Kilgore, Trinity F
FRANKLIN	Diggs, Jaya

EXHIBIT C - STUDENTS

<u>SCHOOL</u>	<u>NAME</u>
FRAZIER PROSPECTIVE	Doss, Anija
FULTON	Zamora, Luis
FUNSTON	Ortiz, Camila
GALILEO	Torres, Sophia B
GARVY	Gomez, Isabelle V
GARY	Flores, Darian M
GARY	Martinez, Isabella
GOODE HS	Garcia-Ruiz, Lorena
GOODE HS	Gibbs, Teasure
GOODE HS	Mora, Juan de Dios
GOUDY	Hernandez, Ivaan
GRAHAM ES	Santos, Shiadani
GRAHAM HS	Ranson, Terriel
GRAHAM HS	Washington, Brandy
GRAY	Recendez, Mackenzie L
GRESHAM	Burns, Ja'Veion
GRIMES	Jaimes-Chesser, Logan
GRISSOM	Milenkovic, Kaci L
HAINES	Jones, Serenity
HALE	Alanie, Olivia
HALEY	Tharpe, Richard
HAMILTON	Carman, Zoe S
HAMMOND	Hernandez, Yadiel
HAMPTON	Ramirez, Regina
HANCOCK HS	Munoz, Valeria
HANCOCK HS	Reyes, Noe
HANCOCK HS	Reynoso, Pedro
HANSON PARK	Cardona, Camila
HARLAN HS	Moore, Tayshia L
HAUGAN	Murallas, Madison
HAWTHORNE	Nazemgoff, Emmaline H
HAY	Veronca, Montero
HAYT	Parra, Audrey S
HEALY	Busch, Avery
HEARST	Sandoval, Imani R
HEDGES	Garcia, Mayra
HERNANDEZ	Amezcuca, Jonathan
HIGGINS	Fields, Diamond
HITCH	Colon, Pedro
HOLDEN	Wright, Mia
HUBBARD HS	Alfaro, Salvador
HUBBARD HS	Bucio, Mariana

EXHIBIT C - STUDENTS

SCHOOL

NAME

HUBBARD HS	Gonzalez-Garcia, Laisha
HUGHES C	Lay, Michael
HURLEY	Flores-Garcia, Valeria
HYDE PARK HS	Peters, Inayah
HYDE PARK HS	Rashad, Ijah R
HYDE PARK HS	Williams, Jacob
INFINITY HS	Henderson, Amaya
INTER-AMERICAN	Becker, Thomas A
INTER-AMERICAN	Pacheco-Estrada, Emir
JACKSON M	Myles, Caeden
JAMIESON	Kaplanovic, Zunairah A
JENSEN	Smith, Nakiyah S
JONES HS	Lane, Micheal F
JONES HS	Levin, Max
JONES HS	Martinez, Heidi
JOPLIN	Evans, Carmelo G
JORDAN	Haidar, Setara
JUAREZ HS	Molina, Jorge
JUAREZ HS	Rodriguez, Edward J
JUAREZ HS	Salazar-Torres, Alexis
KANOON	Arango-Castro, Nikolai
KELLER	Haque, Aria
KELLOGG	Martin, Brooklyn R
KELLY HS	Guo, Cynthia
KELLY HS	Oehman, John P
KELLY HS	Perez, Armando
KELVYN PARK HS	Hernandez, Amaya L
KELVYN PARK HS	Janow, Halima
KENWOOD HS	Abdullah, Sarah H
KENWOOD HS	Borden, Adeeb
KENWOOD HS	Irvin, Isaiah A
KERSHAW	Javier, Sophia
KILMER	Mohamad, Fahana
KING ES	Scott, Malcolm
KING HS	Knight, Derreck L
KING HS	Matthews, Ayden J
KINZIE	Pinedo, Elliana G
LAKE VIEW HS	Calle, Carlos
LAKE VIEW HS	Chico, Lauren A
LANE TECH HS	Brice, Roman J
LANE TECH HS	Frasor, Owen J
LANE TECH HS	Larvick, organ E

EXHIBIT C - STUDENTS

SCHOOL

NAME

LANGFORD	Bufford, Layla A
LARA	Altamirano, Mikaela A
LASALLE	Ehle, James K
LAVIZZO	Martin, Mochiya
LEE	Mejia, Amy
LENART	Smith, Leah
LIBBY	Coleman, Jade
LINCOLN	Cardenas, Ethan
LINCOLN PARK HS	Dravillas, George S
LINCOLN PARK HS	Talmers, Katherine Kackie" E"
LINCOLN PARK HS	Taylor, Jaya Lee M
LITTLE VILLAGE	Avina, Yaretzi
LORCA	De La Rosa, Noah
LYON	Penaranda, Angel
MADERO	Valle, Julissa
MARQUETTE	Smith, Makara
MARSH	Torres, Fernanda
MARSHALL HS	Fentress, Mya
MARSHALL HS	Roberts, Howaan
MARSHALL HS	Young, Rashad
MASON	Embrey, Deparis
MATHER HS	Cademcian, Mark
MATHER HS	Osuji, Mikhel
MATHER HS	Tejeda, Sara A
MCCUTCHEON	Smith, Kadeyja L
MCDADE	Martin, Amaya K
MCPHERSON	Hernandez, Luis A
MIÑ'OSO	Lopez, Samuel R
MIRELES	Huerta, Leroy A
MOLLISON	Ware, Nevaeh
MONROE	Bahena, Gabriel
MOOS	Johnson, Taliyah S
MORGAN PARK HS	Brown, D'maya S
MORGAN PARK HS	Diallo, Tiffany S
MORGAN PARK HS	Frazier, Diamond D
MORTON	Krieger, Declyn N
MOSAIC	Negar, Amen
MOZART	Velasco, Ohzaryd
MURPHY	Vicente, Adrian
MURRAY	Jackson, Noah X
NASH	Petty, Andrea B
NETTELHORST	Getz, Matt M

EXHIBIT C - STUDENTS

SCHOOL

NAME

NEWBERRY	Brown, Darielle D
NIGHTINGALE	Baez, Marisol
NOBEL	Medina, Mia
NORTH RIVER	Coronel, Lizette G
NORTH-GRAND HS	Bahena, Jasmine
NORTH-GRAND HS	Garcia-Morin, Maritza
NORTHSIDE PREP HS	Anantharaman, Kushala
NORTHSIDE PREP HS	Dawson, Claire E
NORTHSIDE PREP HS	Hernandez Cornejo, Alejandra
OGDEN ES	Donald, Tajuan K
OGDEN ES	Payne, Greysen S
OGDEN ES	White, Johari A
OGLESBY	Wilson, Myleigh
OKEEFFE	Minnion, Lalah S
ONAHAN	Rickey, Jessie C
OROZCO	Vazquez, Lila P
ORR HS	Marlen, Calderon
ORR HS	Robinson, Gregory
PALMER	Hailey, Massa
PARK MANOR	Sanders, Deonte
PARKSIDE	Brown, Aidan
PAYTON HS	Shah, Aria J
PAYTON HS	Zhang, Jasmine
PAYTON HS	Zolner, Owen N
PEIRCE	Kabashi, Adrian
PETERSON	Adeline, Johnson L
PHILLIPS HS	Ingram, Lillie A
PHILLIPS HS	Nguyen, Alexandra
PHILLIPS HS	Rice, Charleston M
PICKARD	Cervantes, Andres
PILSEN	Dziubczynski, Joshua
POWELL	Haynes, Emajae
PRESCOTT	Chumi Lazio, Gianna I
PRITZKER	Rajandram, Amaya K
PROSSER HS	Barber, Donyale
PROSSER HS	Sanchez, Emery
PROSSER HS	Tolentino, Jhesua
PRUSSING	Cardenas, Jacob
PULASKI	Moreno Serna, Amani S
PULLMAN	Brown, Mariah
RANDOLPH	White, Messiah
RAVENSWOOD	Jennings, Rose M

EXHIBIT C - STUDENTS

SCHOOL

NAME

REAVIS	Ajangila, Teniola
REILLY	Villodas, Carlas Y
RICHARDS HS	Arteaga, David
RICHARDS HS	Hernandez, Irvin O
RICHARDS HS	Saffold, Kayla
ROGERS	Arellano, Yadira
ROOSEVELT HS	Atter, Cindy
ROOSEVELT HS	Meza, Yadelee
ROOSEVELT HS	Thomas, Angela
RUGGLES	Hart, Britain N
RUIZ	Sanchez, Brian
RYDER	Johnson, Shaniya
SABIN	Lacey, Zoe M
SADLOWSKI	Martinez, Clarissa
SALAZAR	Avila, Kaylie
SAUGANASH	Mendez, Madelyn S
SAWYER	Rivera, Eliza
SCHURZ HS	Mercado, Alisa
SENN HS	Azocar, Truman
SENN HS	Masterson, Emma
SENN HS	O'Malley, Sarah
SHERIDAN	Simmons, Christopher D
SHERMAN	Goodwin, Da'Mya
SHERWOOD	Perry, Syniah
SHOOP	Rouser, Gabriel
SIMEON HS	Davis, Rasheda A
SIMEON HS	Mortis, Isreal E
SIMEON HS	Stone, Christian K
SKINNER NORTH	Stewart, Naima K
SMYSER	Butler, Troy
SOCIAL JUSTICE HS	Bennett, Malaysia
SOCIAL JUSTICE HS	Regalado, Joanna A
SOLOMON	Leib, Gloria M
SOUTH SHORE ES	Fultz, London
SOUTH SHORE INTL HS	Brown, Sheena
SOUTH SHORE INTL HS	Williams, Bailey
SOUTHSIDE HS	Armstrong, Antoinae
SOUTHSIDE HS	Furdge, Matthew C
SOUTHSIDE HS	Urgiles, Eric
SPRY ES	Bonilla-Montes, Jhoan E
SPRY ES	Cervantes, Jaylin I
SPRY ES	Oparah, Naya

EXHIBIT C - STUDENTS

SCHOOL

NAME

STEINMETZ HS	Garcia Rodriguez, Camila
STEINMETZ HS	Marin, Lizzy
STEINMETZ HS	Valdez, Devine V
STEVENSON	Mojica, Viviana
SUDER	Jara, Camila
SULLIVAN HS	Ahmadi, Vince
SULLIVAN HS	Fidat, Abass
SUMNER	Woods, Deje
SWIFT	Dobrosavljevic, David
TAYLOR	Munoz, Eleazar
TELPOCHCALLI	Rodriguez, Danielle
TILDEN HS	De La Rosa, Anastasia
TILDEN HS	Robertson, Omari
TILDEN HS	Williams, Nicholas
TURNER-DREW	Oghafua, Iwinosa
TWAIN	Bautista, Felicia
UPLIFT HS	Daquilema, Joselyn
UPLIFT HS	Jones, Maurice
VOLTA	Desai, Mishti
VON STEUBEN HS	Bhatt, Ananya R
VON STEUBEN HS	Herman, Madeline M
WACKER	Wade, Angel
WARD J	Tan, Yi Hui
WARREN	Sankey, Addison M
WASHINGTON G ES	Nevarez, Anahi
WASHINGTON H ES	Collins, Mahogni
WASHINGTON HS	Brown, Jeremy
WASHINGTON HS	Camarena, Guadalupe
WASHINGTON HS	Hinojosa-Daniel, Esmeralda
WATERS	Gaubatz, Caelan T
WELLS HS	Corral, Jay
WELLS HS	Green, Geovonni M
WELLS HS	Ruiz, Fabian
WEST RIDGE	Abdullah, Muhammad
WESTCOTT	Burgess, Kimora
WESTINGHOUSE HS	Brown, Daniel J
WESTINGHOUSE HS	Brown, Malachi E
WESTINGHOUSE HS	Ortega, Sophia
WHITNEY	Luna, Adrian
WHITTIER	Tello, Aaron
WILDWOOD	Johnson, Marney
WOODSON	Thomas, Destiny

EXHIBIT C - STUDENTS

SCHOOL

NAME

WORLD LANGUAGE HS

Delacruz-Ramirez, Anthony

YOUNG ES

Smith, Phillip J

YOUNG HS

Bartkus, Ava D

YOUNG HS

Ellis, Langston C

YOUNG HS

Pomerantz, Benjamin M

ZAPATA

Esteban, Kimberly

EXHIBIT D - APPOINTED LOCAL SCHOOL COUNCILS AND BOARDS OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
AIR FORCE HS	ADVOCATE	Johnson, Jamal
	ADVOCATE	Swope, Monica
	COMMANDANT	Uchiyama, Susumu
	COMMUNITY	Hobson, Darryl
	COMMUNITY	Pleasance, Kelly
	JROTC INSTR	Allen, Karen L
	PARENT	Avilez, Marisol
	PARENT	Cobb, Cynthia L
	PARENT	Edwards, Melanie L
	PARENT	Jones, Sheila
	PARENT	Shaw, Shantae J
	STUDENT	Rabaca, AJ
	TEACHER	Decker, Kyle C
TEACHER	Reed, Andrea D	
ARIEL	ADVOCATE	Orr, Auyana
	ADVOCATE	Ray, LaShawanda P
	PARENT	Henderson, Bessie
	PARENT	Johnson, Marsha
	PARENT	Mims, Nakita
	PARENT	Wilson, Jewell
	TEACHER	Herbert-Njie, Karen M
	TEACHER	Weems, Rodney T
CARVER MILITARY HS	COMMANDANT	Striverson, Michael W
	COMMUNITY	Jones, Doris R
	JROTC INSTR	Coleman, Derovic L
	PARENT	Hood, Carlisha
	PARENT	Sierra, Adriana
	STUDENT	Sanchez, Nancy
	TEACHER	Alderson, Kathryn P
	TEACHER	Bailey, Darlene M
	TEACHER	Hayford, Boaz

EXHIBIT D - APPOINTED LOCAL SCHOOL COUNCILS AND BOARDS OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
CHICAGO ACADEMY ES	COMMUNITY	Childers, Chris
	COMMUNITY	Kirda, Marelet
	ED. EXPERT	Kearley-Pruitt, Carina
	ED. EXPERT	Peterson, Kathryn
	PARENT	Abdalahdi, Suha
	PARENT	Villanueva, Maria
	TEACHER	Aguilar, Edith A
CHICAGO ACADEMY HS	TEACHER	Walters, Heather A
	COMMUNITY	Abuawad, Ayman
	ED. EXPERT	Certeza, Camille
	ED. EXPERT	Chavarria, Sherly
	PARENT	Elox-Marquez, Alejandra
	PARENT	Ramirez, Sandy
	TEACHER	Kelly, Ryan F
CHICAGO MILITARY HS	TEACHER	Munoz, Victor
	ADVOCATE	Bowen, Charles
	ADVOCATE	Gray, Thomas
	COMMANDANT	Selders, Willie
	COMMUNITY	West, Novel P
	JROTC INSTR	Quency, Lyles
	PARENT	Ivory, Nicole C
	STUDENT	White, Alonzo
	TEACHER	Adams, Jeanaya S
	TEACHER	Twohill, Jessica L
COLLINS HS	COMMUNITY	Daniels, Yolonda K
	PARENT	Bradley, Kinisha D
	PARENT	Smith Sr, Jessie B
	TEACHER	Cheng, Katherine N
	TEACHER	Goldbaum, Kimberly I

EXHIBIT D - APPOINTED LOCAL SCHOOL COUNCILS AND BOARDS OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>	
JEFFERSON HS	ADVOCATE	Conant, James	
	ADVOCATE	Young, Tina	
	ADVOCATE	Youngblood, Nicholas A	
	Superintendent of the Cook County Temporary Detention Center Designee: Deputy Superintendent	McGhee, Diane	
	Presiding Judge of the Cook County Juvenile Court Designee:	Welsh, Diane	
	COMMUNITY	Phillips, Eddie J	
	TEACHER	Leland, Paula P	
	TEACHER	Rizzo, Mary M	
	LINDBLOM HS	COMMUNITY	Rashad, Michelle
		PARENT	Garrett, Linnea
PARENT		Kamal, Omari	
PARENT		McCray, Suzanne	
PARENT		Morris, Briana	
PARENT		Rothschild, Sarah J	
PARENT		Smtih, Clyde	
STUDENT		Diaz, Miguel	
TEACHER		Clemons, Laurie	
TEACHER		O'Hara, Joseph A	
MARINE LEADERSHIP AT AMES HS	ADVOCATE	Barrios, Fernando	
	ADVOCATE	Guzman, Leobardo	
	COMMUNITY	Lamour, Mercy	
	COMMUNITY	Ugarte, Maria	
	JROTC INSTR	Grassity, Luis	
	PARENT	Ariza, Guadalupe	
	PARENT	Garcia, Maria del Pilar	
	PARENT	Gomez, Erika	
	PARENT	Sanchez, Lizbeth	
	PARENT	Solano, Lucia	
	PARENT	Villamil, Maria	
	TEACHER	Nieves, Edith	
	TEACHER	Rizo, Miguel A	

EXHIBIT D - APPOINTED LOCAL SCHOOL COUNCILS AND BOARDS OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
NATIONAL TEACHERS	COMMUNITY	Schmitt, Veronica
	ED. EXPERT	Mariano, Emily A
	PARENT	Matthews-Feldman, Anika
	PARENT	Murtagh, Karen
	TEACHER	Both, Caroline Z
	TEACHER	West, RaStar H
PHOENIX MILITARY HS	COMMANDANT	Chyterbok, Michael
	COMMUNITY	Edwards, Joyce
	COMMUNITY	Lewis, Donna
	JROTC INSTR	Walker, Michael
	PARENT	Aguilar de Pio, Guillermina
	PARENT	Easter, Tammy
	PARENT	Henderson, Brandy
	STUDENT	Easter, Journi
	TEACHER	Edwards, Robert W
	TEACHER	Tobias, Sandra
RICKOVER MILITARY HS	ADVOCATE	Gray, Jeffrey
	COMMUNITY	Meyerson, Nancy
	COMMUNITY	Thomas, Denise
	JROTC INSTR	Smith, Nevell V
	PARENT	Aguado, Marisela
	PARENT	McKay, Caryn A
	PARENT	Ortiz, Michelle L
	PARENT	Purchla, Bozena
	PARENT	Vaskovic, Dragica
	TEACHER	Dumais, Leanne L
TEACHER	Vander Pluym, Luke D	
SIMPSON HS	ADVOCATE	Warfield, Khadija
	COMMUNITY	Paraharm, Arlether
	PARENT	Hernandez, Olivares
	PARENT	Russell, Michelle
	STUDENT	Neal, Tonnesha
	TEACHER	Fields, Loretta
	TEACHER	Smith, Ayana K

EXHIBIT D - APPOINTED LOCAL SCHOOL COUNCILS AND BOARDS OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
SOLORIO HS	COMMUNITY	Gaytan, Socorro
	COMMUNITY	Godinez-Garcia, Martha
	ED. EXPERT	Caterino, Shane
	PARENT	Meza, Andrea
	PARENT	Salinas-Vargas, Jaqueline
	TEACHER	Konkoleski, Michael J
TARKINGTON	TEACHER	Kus-Michael, Susan T
	COMMUNITY	Jarrett, Penny
	ED. EXPERT	Chaney, Kelly
	PARENT	Chavez, Araceli
	TEACHER	Lopez, Adriana
	TEACHER	Otto, Danielle
THOMAS	ADVOCATE	Lopez, Laura E
	ADVOCATE	Wallace, Ilinca
	COMMUNITY	Ellen, Yun F
	PARENT	Cruz, Nohemi
	PARENT	Hernandez, Sarahi
	PARENT	Kwai, Tiffany
	PARENT	Yanez, Leticia
	TEACHER	Arredondo, Nancy P
	TEACHER	Tapia, Diana
YORK HS	ADVOCATE	Davis, Danny
	ADVOCATE	Deer, Dennis
	ADVOCATE	Smith-McGruder, Lela
	COMMUNITY	Dority, Emerson
	COMMUNITY	Silver, Stacey
	Director of the Cook County Department of Corrections or (Designee)	Muhammad, Keyuana
	TEACHER	Godfrey, Stephen C
	TEACHER	White, Melanie C

#20c

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20240458399

Rationale: Funds needed to pay for existing behavioral health services in schools

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55010	Property - Furniture
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier li/lii Services
000000	Default Value

Amount: \$1,000

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

20240458402

Rationale: Funds to purchase necessary supplies for tier II III services

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55010	Property - Furniture
211011	Tier li/lii Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211011	Tier li/lii Services
000000	Default Value

Amount: \$1,000

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

20240458403

Rationale: Funds to purchase necessary supplies for tier II III services

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54520	Services - Printing
211011	Tier li/lii Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211011	Tier li/lii Services
000000	Default Value

Amount: \$1,000

4. **Transfer from Mildred I Lavizzo Elementary School to Early Childhood Development - City Wide**

20240459525

Rationale: Transfer of funds back to OECE due to program ending

Transfer From:

25671	Mildred I Lavizzo Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,000

NOTE: Agenda items are subject to change from Agenda Review 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.

5. **Transfer from Network 17 to Network 17**

20240460464

Rationale: Supplies Commodities

Transfer From:

02671 Network 17
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

6. **Transfer from Student Support and Engagement to George Washington Elementary School**

20240461614

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25771 George Washington Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

7. **Transfer from Student Support and Engagement to Disney II Magnet School**

20240461692

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26921 Disney II Magnet School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

8. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240461898

Rationale: Transferring additional funds to Curie to supply funds for CTE Summer Camp supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

9. **Transfer from Nicholas Senn High School to Education General - City Wide**

20240461966

Rationale: LUCAP Payment Nicholas Senn H S EFT 05 31 24 EFT Credit 9100 6001451 1515809702TC

Transfer From:

47061 Nicholas Senn High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
004169 Lucap Payment

Transfer To:

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

Amount: \$1,000

10. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240464085

Rationale: Food for school leader meeting on July 11 2024

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

11. **Transfer from Literacy to Literacy**

20240464609

Rationale: Funds to be used for travel reimbursement of staff attending conferences

Transfer From:

13700 Literacy
 115 General Education Fund
 53205 Commodities - Supplied Food
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54205 Travel Expense
 233031 Literacy Program
 000000 Default Value

Amount: \$1,000

12. **Transfer from Network 9 to Network 9**

20240466282

Rationale: Transfer Commodities Supplies

Transfer From:

02491 Network 9
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

13. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20240466428

Rationale: To cover the marketing items for the district wide back to school bashes

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53510 Commodities - Postage
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 221229 Back To School Campaign
 000000 Default Value

Amount: \$1,000

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

20240466446

Rationale: Big O Movers T300 Rental Moved from 2nd floor to 1st T300 Owned moved to replace rental unit

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240466495

Rationale: To troubleshoot no power to FACP as reported by building engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,000

16. **Transfer from Network 4 to Network 4**

20240466809

Rationale: Purchase books for team reflections

Transfer From:

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

Transfer To:

02441 Network 4
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20240467475

Rationale: CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at Marine Leadership Academy
1920 N Hamlin Ave Chicago IL 60647 Emergency Service 6 6 2024 Scope of Work Emergency Service To troubles

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

18. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240468402

Rationale: Troubleshoot circuit 2 on chiller

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

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

20240469341

Rationale: Serial OSU50 727 INPUT AC 100 120V 50 60 HZ MAX 3 2 AMPS CPS Asset Tag Z1389336 Kaivac broken hose issue

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

20. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240469582

Rationale: Cafeteria door has top hinge that s bent from the inside of the frame To properly fix and to last we came to the conclusion of installing a Continuous hinge with the Roving Crew Well need 5 others for doors not inspected yet and or inven

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240470567

Rationale: Chiller for the main building was in alarm when i arrived today I was able to get the chiller running again but we need to get it looked at by a technician before alarms get worse

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

22. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240470747

Rationale: Quote from Hardy to repair 3 leaks in the basement 2 near the custodians and 1 inside boiler room electrical closet

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

23. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240470775

Rationale: T300E 10917643 Service repair required return visit to install parts PO4198792

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

24. **Transfer from Literacy to YCCS-Progressive Leadership Academy**

20240470788

Rationale: Funds for teacher TW that participated in the Structured Literacy Program

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

66613 YCCS-Progressive Leadership Academy
370 Elementary and Secondary School Relief
54320 Student Tuition - Charter Schools
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,000

25. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

20240471082

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66571 Rowe Elementary Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,000

26. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240471879

Rationale: Emergency Services JRI RTU 1 shutting off on low discharge air temperature alarm during below zero temperatures Adjustments were made to the OA dampers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20240471924

Rationale: Troubleshoot 3rd floor notification that did not operate during the fire drill

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,000

28. **Transfer from YCCS-Progressive Leadership Academy to Youth Connection Charter School (YCCS)**

20240473779

Rationale: Transfer to main account for payout

Transfer From:

66613 YCCS-Progressive Leadership Academy
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 233031 Literacy Program
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

66101 Youth Connection Charter School (YCCS)
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 233031 Literacy Program
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,000

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

20240475180

Rationale: EMERGENCY SERVICES Fire Protection to troubleshoot and investigate the fire pump powered down and not operational work has been completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,000

30. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240475251

Rationale: Emergency troubleshoot alarm that is unable to be reset after a CFD fire drill

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,000

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

20240475358

Rationale: Emergency Service 3 21 2024 Scope of Work To troubleshoot and investigate issues with dry valve All fire sprinkler work to be installed in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,000

32. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240475611

Rationale: EER Quote to investigate and troubleshoot tamper alarm that is currently in a trouble on the fire alarm panel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,000

33. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240475874

Rationale: Quote to for troubleshooting electrical issue in auditorium half of the lights do not come on

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

34. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240476495

Rationale: Troubleshoot controller and transfer switch that did not operate and attempt to unclog drain lines

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

35. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240476639

Rationale: Repair deficiencies noted on report from Johnson Controls Subcontractor to troubleshoot controller and transfer switch that did not operate and attempt to unclog drain lines

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

36. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240476672

Rationale: Trouble shoot 3 heaters Room 111 211 and boiler room

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

37. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240477387

Rationale: Troubleshoot Multiple false alarms

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

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

20240477722

Rationale: Scope of Work To provide emergency services for troubles on the panel All fire sprinkler work to be conducted in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,000

39. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240478277

Rationale: Chicago Fire Protection LLC provides the following proposal to address the necessary sprinkler work at Frederick Funston Elementary School 2010 N Central Park Ave Chicago IL 60647 Emergency Service 6 24 2024 Scope of Work To cut

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

40. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240478665

Rationale: troubleshoot false alarm in south wing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,000

41. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240479148

Rationale: Transfer of funds needed for reimbursements

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 376686 State Preschool For All Age 3-5

Amount: \$1,000

42. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

20240479257

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,000

43. **Transfer from Gage Park High School to Early College and Career - City Wide**

20240479258

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,000

44. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240480677

Rationale: Main Entrance Masonry Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,000

45. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240476165

Rationale: Generator Quote to make repairs on generator

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,001

46. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240468356

Rationale: G O THERMAL Univalent Couplings

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,002

47. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240477234

Rationale: paint

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,002

48. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

20240461542

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,003

49. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS**

20240461681

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46641 Richard T Crane Medical Preparatory HS
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,003

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

20240467582

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,005

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

20240472094

Rationale: EXTEND POWER FROM AN EXISTING CIRCUIT IN THE STORAGE AREA BEHIND THE FOUNTAIN FURNISH AND INSTALL A SURFACE CONDUIT FROM THE EXISTING BOX TO A JUNCTION BOX BEHIND THE WALL OF THE FOUNTAIN DRILL A HOLE THROUGH THE WALL AT LOCATION UNDER

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,005

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

20240474411

Rationale: changing out filters for my AHU s units

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,005

53. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240476301

Rationale: led light bulbs and materials for on going relamp of school

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,006

54. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240476490

Rationale: Scope of Work Annual Fire Pump Test Chicago Bldg Code Chapter 15 16 1160 and 1170 To complete annual pump test for 1 500 GPM fire pump per NFPA 25 standards local city code To complete inspection on mechanical system components

Transfer From:

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

Transfer To:

31141 Pilsen Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,007

55. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240470407

Rationale: 50 PL07 41 PL 7W I 41K 12 NI FILTER PLEATED MERV 12 NI FILTER PLEATED MERV 36 NI FILTER PLEATED MERV 24 NI FILTER PLEATED MERV

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,008

56. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240474753

Rationale: Drinking fountain filters

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,010

57. **Transfer from Al Raby High School to Early College and Career - City Wide**

20240479268

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,010

58. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240472430

Rationale: Gaskets for the boilers

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,011

59. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20240470612

Rationale: Bag filters

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,012

60. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240474173

Rationale: emergency work that was approved and completed on 10 25 23

Transfer From:

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

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,012

61. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240474550

Rationale: Repair roof drain leaking from pipe in ceiling below drain

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,012

62. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240472049

Rationale: Filters for AHU

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,014

63. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240464430

Rationale: Quarterly Air Filter Purchase

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,015

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

20240477673

Rationale: To furnish and install 2 Visual found to not be operating

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,015

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

20240475994

Rationale: Parts for eye wash station and sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,017

66. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20240458316

Rationale: Transfer to CTE Health Science Lab for Replacement Tablet for ECG model

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$1,017

67. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240477152

Rationale: piping supply order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,017

68. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20240479269

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,018

69. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240474314

Rationale: Furnish LED retrofit kits for exit signs

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,020

70. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240472447

Rationale: Here is a quote for new air filters that will be needed for the main building Annex and Branch RTUs

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,022

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

20240474674

Rationale: Dehumidifier for moisture control

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,022

72. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240475993

Rationale: outside roof spot lights and interior lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,022

73. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women**

20240461584

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49051 Simpson Academy HS for Young Women
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,023

74. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240476351

Rationale: To furnish and install 4 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v 35Ah batteries Located NAC Panel 2 12v 12Ah batteries

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,025

75. **Transfer from Office of Catholic Schools to St Jerome School**

20240461936

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69151 St Jerome School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,026

76. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240476275

Rationale: installation of exterior deadbolt locks on 2nd and 3rd floor washrooms

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,028

77. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240475198

Rationale: To furnish and install 1 Strobe found to not be operating in the following location Located Old Building 2nd Floor Faculty Bath by Room 200 To properly remount 1 Horn and Strobe found hanging loose in the following location Lo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,030

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

20240476921

Rationale: Chicago Fire Protection Repairs to deficiencies on annual inspection Annex

Transfer From:

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

Transfer To:

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

Amount: \$1,030

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

20240469869

Rationale: HVAC Purchase of filters for air handlers Pleated Filter MERV 8 24 x 24 x 2 120 5 85 702 00 Pleated Filter MERV 8 16 x 25 x 2 24 4 30 103 20 Pleated Filter MERV 8 12 x 24 x 1 48 4 70 225 60

Transfer From:

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

Transfer To:

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

Amount: \$1,031

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

20240467699

Rationale: Supplies to paint exterior iron fence

Transfer From:

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

Transfer To:

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

Amount: \$1,032

81. **Transfer from Student Support and Engagement to Chicago Military Academy High School**

20240461671

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70070 Chicago Military Academy High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,032

82. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240474617

Rationale: Attempt to replace the bulb in the pump controller that is burnt out Replace the discharge and suction gauge assemblies that are heavily corroded and leaking

Transfer From:

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

Transfer To:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,032

83. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240472521

Rationale: Replacement display for boiler fireye control module

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,037

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

20240469766

Rationale: Pneumatic air dryer replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,038

85. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240474828

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,039

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

20240470179

Rationale: Equipment needed for tree trimming on roofs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,039

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

20240472182

Rationale: Supplies needed to repair Toilets and Urinals

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,041

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

20240477531

Rationale: supply s for exit light

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,043

89. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240473918

Rationale: Main entrance door ADA needs Von Duprin 6111 FSE 24VDC 32D fail secure electric strike for proper operation

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,043

90. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240474408

Rationale: Sawyer Motor starter for HWH pump 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,045

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

20240478073

Rationale: Ladders due to safety concerns

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,048

92. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240473914

Rationale: Urethane and playground granules

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,049

93. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

20240464418

Rationale: Replace Filters for AHU 1 2 3 and 4

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,049

94. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

20240464965

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69420 St Patrick High School - Boys
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,050

95. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20240467335

Rationale: Removal Pick up of Mercury Containing Components Device s Chemicals a QTY one 1 bucket 2 Includes all Waste Transportation Recycling Disposal and Manifest documentation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,050

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

20240469910

Rationale: Blank keys

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,050

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

20240469918

Rationale: Student kicked and broke glass door

Transfer From:

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

Transfer To:

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

Amount: \$1,050

98. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20240471444

Rationale: camera roof drain pipe to troubleshoot leak in 103

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,050

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

20240471980

Rationale: Pasteur Mercury chemical pick up services

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,050

100. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240473671

Rationale: 1st Floor Gym Showers Provide plumber to rod drain line to clear obstruction causing back up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,050

101. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240473927

Rationale: Request 10 Carbon Monoxide Detectors

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,050

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

20240474424

Rationale: 1st floor girls restrooms Rod sanitary building drain serving fixture flush line with water

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,050

103. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240474694

Rationale: Basement Washroom Issue The washroom in the basement is backing up and requires rodding Provide plumber to rod the basement washroom to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,050

104. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240475049

Rationale: The boys bathroom floor drain is backing up and requires rodding

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,050

105. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240475581

Rationale: Fire Alarm Repair 2023 Annual Fire Alarm Inspection on February 20 2024 1 050 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,050

106. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240475854

Rationale: Custodian Floor drain backing up custodians are dumping garbage down the drain with mop head string

Transfer From:

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

Transfer To:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,050

107. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240477238

Rationale: Slop sink is clogged and water is backing up into hallway

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,050

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

20240477584

Rationale: Glass window on a door was destroyed by students Arlington glass to furnish and install new glass window

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,050

109. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240470675

Rationale: Solenoid Driven Metering Pump 127 GPD 72PSI

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,050

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

20240474418

Rationale: summer supplies bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,052

111. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240468341

Rationale: The cartridges in the student bathroom faucets are going bad and need to be replaced The engineer also needs supplies to complete repairs to sinks urinals and toilets

Transfer From:

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

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,052

112. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240467937

Rationale: Air Flitters for AHU 1 2 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,053

113. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240471113

Rationale: Supply to repair plumbing issues and toilets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,054

114. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240469871

Rationale: Miscellaneous Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,055

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

20240470910

Rationale: Pool Chemicals Sodium Bicarbonate Total Alkalinity Increaser 50 lb Bag 3 STH050P Chlorine Neutralizer Sodium Thiosulfate 50 lb Pail

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,055

116. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240472460

Rationale: Freon for RTU both units are low not cooling properly

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,056

117. **Transfer from Student Support and Engagement to Richard J Oglesby Elementary School**

20240461531

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24741 Richard J Oglesby Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,056

118. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240478917

Rationale: Roof top unit repair 1 056 36

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,056

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

20240470913

Rationale: AccuTab AcidRite Maintenance

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,057

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

20240477465

Rationale: Remove broken door lock one for classroom 301 and one for janitor closet by 305 Install wrap around lever and lock Locks need to be keyed to our new key system

Transfer From:

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

Transfer To:

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

Amount: \$1,059

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

20240468302

Rationale: Broken and missing fire door glasses to be replaced by the engineers

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,060

122. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20240475368

Rationale: To furnish and install 3 Conventional Smoke Detectors found to not be operating in the following locations Located 3 rd Floor N Center Stair Located 2nd Floor N Center Stair Located 1st Floor N Center Stair Emergency

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,060

123. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20240463602

Rationale: Transfer for LPA POs

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$1,062

124. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide**

20240479279

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
53205 Commodities - Supplied Food
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Amount: \$1,064

125. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240471416

Rationale: 3 motors needed for univents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,065

126. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20240476027

Rationale: Fire Alarm Repair To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 205 N Room 205 S Located 1st Floor Room 104 To furnish and install 1 Horns

Transfer From:

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

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,065

127. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240476124

Rationale: Deficiency Repair 1 740 00 Description of Services Replace defective 3 4 casing relief valve Deficiency Repair 2 325 00 Description of Services Replace pump suction and discharge gauges older than 5 years Replace dry valve gauges

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,065

128. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20240477019

Rationale: Fire Alarm Panel Annual Inspection Deficiency Repair

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,065

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

20240475930

Rationale: Sink sensor adapters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,067

130. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240476927

Rationale: 026 Cold Water Valve outside bib valve repair access door kitchen exhaust fan repair

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,068

131. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240469041

Rationale: Supplies to make repairs to the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,070

132. **Transfer from Student Support and Engagement to Countee Cullen Elementary School**

20240461684

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23891 Countee Cullen Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,070

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

20240474450

Rationale: Top and bottom windows in need of balancers to avoid slamming down in room 211

Transfer From:

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

Transfer To:

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

Amount: \$1,070

134. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240474558

Rationale: Replace door glass side light on room 220

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,070

135. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240474819

Rationale: removal of a bulb drum that is full of bad bulbs and the drop off of two new drums 55 Gallon Drum Recycle includes swapping with an empty drum 1070 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,070

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

20240473962

Rationale: Repair snow equipment

Transfer From:

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

Transfer To:

24631 Ronald Brown Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,071

137. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240477229

Rationale: Double ended LED bypass 200 Receptacle white 20 amp one pack 10 Dip recipe wall stnd 1gng

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,071

138. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240471505

Rationale: Scope of Work Emergency Service Call Performed on 4 8 2024 2 main drain on 3rd floor would not close replaced main drain Service complet

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,075

139. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240474532

Rationale: Heat detectors that need to be replaced found from annual fire alarm test

Transfer From:

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

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,075

140. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240475483

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Fire Alarm Repair 1075 00 2023 Annual Fire Alarm Inspection on March 11 2024 the following were found to be deficient and in need of repair To furnish and install 5 Conventional Heat Detectors found to not be operating in the followi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,075

141. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240476428

Rationale: Filters for main AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,076

142. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240470334

Rationale: Supply 9 in x 1 2 in High Capacity Polyester Knit Paint Roller Cover 3 Pack Milwaukee 1000 Volt Dual Range Non Contact Voltage Detector 4 in x 1 2 in Shed Resistant White Woven Mini Paint Roller 2 Pack KEENEY 1 1 2 in x 1 1 2 i

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,076

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

20240474788

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,077

144. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240469658

Rationale: MEN WOMEN FAUCETS IN VARIOUS RESTROOMS AREAS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,077

145. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240469898

Rationale: Air filters for quarterly change

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,078

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

20240472060

Rationale: filters needed for AHU1 2 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,078

147. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20240472082

Rationale: Troubleshoot fire alarm

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,080

148. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240473963

Rationale: Wireless Access Point Re Deployment Only Deploy 4 wireless access points with brackets Devices 51130 R107 ap 01 51130 R108 ap 01 51130 R120 ap 01 and 51130 R208 ap 01 CPS has requested the removal and re deployment and or drop off of

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,080

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

20240474778

Rationale: Replace the air relief valve on the fire pump that is leaking

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,080

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

20240476061

Rationale: Replace air relieve valve on fire pump

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,080

151. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240476736

Rationale: To furnish and install 1 Visual Simplex 4904 9137 To furnish and install 1 Horns Simplex 4901 9822

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,080

152. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240476909

Rationale: LED bulb replacement needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,080

153. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240477716

Rationale: Deficiencies from annual inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,080

154. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20240476561

Rationale: Lighting materials for the building

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,080

155. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240469478

Rationale: Plumbing supplies to complete WO

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,081

156. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240476534

Rationale: Water Meter Installation

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,082

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

20240474407

Rationale: light switches

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,082

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

20240476829

Rationale: Light bulbs need throughout school

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,082

159. **Transfer from Options Network to Options Network**

20240466892

Rationale: Conference Travel

Transfer From:

02551 Options Network
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02551 Options Network
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,082

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

20240472453

Rationale: New filters for AHU and RTU

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,084

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

20240472568

Rationale: Ceiling tiles

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,084

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

20240470957

Rationale: Lens covers replacement for missing and cracked

Transfer From:

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

Transfer To:

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

Amount: \$1,084

163. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240471531

Rationale: Pump 1 Isolate the pump and open up the suction diffuser Inspect and clean the suction diffuser Check internal impeller Recap with new gasket and test pump Our Total Price to complete this Job

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,085

164. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240476803

Rationale: We have 8 EM lighting fixtures that do not operate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,085

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

20240469948

Rationale:

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,085

166. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240477887

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,085

167. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240470358

Rationale: Supply order for a replacement motor for Hot Water booster

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,086

168. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240474025

Rationale: this is a supply order for lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,088

169. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240475896

Rationale: Suder s Main entrance ADA operator door electric strike has seized and corroded up making the device inoperable

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,088

170. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20240477193

Rationale: In need of emergency lights and cages for both gyms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,090

171. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240477284

Rationale: Dry wall repair for room 108

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,090

172. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240469731

Rationale: I need 2 Boiler Lizards for dry lay up over the summer months

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,090

173. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240470677

Rationale: Dry Boiler Lay Up and Test Kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,090

174. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240472109

Rationale: dry layup material proposal from Global Water Treatment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,090

175. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240473884

Rationale: Quote for steam boilers dry lay up

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,090

176. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

20240474464

Rationale: GWT REPAIR QUOTE FOR FOLLOWING Steam Boiler Lay Up Dry For extended over 30 days layup although meticulous evaluation and monitoring of wet chemistry can be used dry layup tends to be more effective at controlling corrosion After d

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,090

177. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240474647

Rationale: Dry Boiler Lay Up

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,090

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

20240472441

Rationale: Need fan motor and squirrel cages for room 217 in annex

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,091

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

20240477505

Rationale: 2 portable a c units for rooms 108 and 208

Transfer From:

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

Transfer To:

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

Amount: \$1,092

180. **Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide**

20240464723

Rationale: Funds pull back to support additional Model Pathways needs

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,092

181. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240474322

Rationale: Furnish 1 flame safeguard and 2 pre purge timers

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,095

182. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240472475

Rationale: replace outdated urinal timers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,095

183. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240474059

Rationale: GoldyLocks Room 300 Door and Lock Repair

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,096

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

20240464094

Rationale: Chemcraft SSS 86011 20 Cougar Floor 155955 1 039 00 Machine W Pad Holder 175rpm Pad 20 3M Black Strip 5 Case 126300CASE 1 53 00

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,098

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

20240469803

Rationale: Many lights out throughout building but have no lights to replace them need order so lights can be changed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,099

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

20240476904

Rationale: Supplies needed for repairs Coil cleaner short cartridges duct tape extension cords

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,099

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

20240477033

Rationale: Repair teacher bathroom door lock

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,100

188. **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide**

20240459554

Rationale: Transfer of funds back to OECE due to program ending

Transfer From:

26751 Johnnie Colemon Elementary Academy
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,100

189. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240462047

Rationale: Replace one section of chain link fence top post railing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,100

190. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240464437

Rationale: For Amazon order of one glass door display beverage refrig cooler for transition program at Northside Learning Center

Transfer From:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
53304 Instructional Materials (Digital)
221016 Odss Transition Services
524028 Secondary Transitional Experience Program (Step)

Transfer To:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
56105 Services - Repair Contracts
221016 Odss Transition Services
524028 Secondary Transitional Experience Program (Step)

Amount: \$1,100

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

20240468019

Rationale: 2 door closers for main

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,100

192. **Transfer from Alessandro Volta Elementary School to Facility Opers & Maint - City Wide**

20240471643

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,100

193. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240474542

Rationale: KAG will dismantle and remove an old metal work out machine They will also be disposing of it

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,100

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

20240474649

Rationale: Emergency rod job for vacuum station that had to be drained due to Stanton not getting the new vacuum station up and running in time

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,100

195. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240474662

Rationale: Boiler supplies Gaskets spray glue for all the hand holes man holes and doors on boilers 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,100

196. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240474735

Rationale: Work already completed Estimate 14622

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,100

197. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240475421

Rationale: repair sprinkler line that fell in room 210

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,100

198. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240475541

Rationale: Troubleshoot Auditorium switches and gym outlets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,100

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

20240475663

Rationale: Trouble power lost to several light fixtures in gym area 1 100

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,100

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

20240467698

Rationale: Some of the shower heads and buttons for the boys showers don t work

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,102

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

20240474810

Rationale: ladders for safty

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,103

202. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

20240461495

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24231 Josephine C Locke Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,103

203. **Transfer from Arts to Marketing**

20240461881

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$1,104

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

20240476110

Rationale: Glass repair on 2 interior doors

Transfer From:

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

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,105

205. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240476629

Rationale: To furnish and install 2 Fire Alarm System Batteries found to be inadequate in the following locations Tamper Panel 2 12v 7Ah batteries Troubleshoot and diagnose notification operating sporadically throughout building

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,105

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

20240476232

Rationale: Replace boiler timer with digital timer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,106

207. **Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide**

20240459414

Rationale: Transfer of funds back to OECE due to program ending

Transfer From:

23351 Jesse Owens Elementary Community Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,109

208. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240474725

Rationale: Order for filters so they can be changed

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,109

209. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240476268

Rationale:

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,109

210. **Transfer from Arts to Marketing**

20240461838

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
53205 Commodities - Supplied Food
113035 All City Arts K-12
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$1,110

211. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School**

20240461569

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29371 Albert R Sabin Elementary Magnet School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,111

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

20240475860

Rationale: Troubleshoot why there is a flame roll out upon start up of heater There was negative pressure in the boiler room and was resolved by opening dampers by the engineers Resolution Provide plumber to troubleshoot hot water heater Remove

Transfer From:

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

Transfer To:

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

Amount: \$1,111

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

20240474758

Rationale: New flow switch and bearing assemblies for domestic hot water heater in south building One heater is currently not operational due to a bad flow switch Both need new bearing assemblies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,111

214. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES**

20240461561

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25091 William C Reavis Math & Science Specialty ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,112

215. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240473923

Rationale: Request Ceiling Tiles

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,112

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

20240470418

Rationale: Blower assembly for wall heater

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,112

217. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

20240467920

Rationale: Plumbing supply parts for sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,112

218. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240468114

Rationale: filters

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,112

219. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

20240475579

Rationale: EXTERIOR DOOR KEYS LOCK 6 00 IC CORE RC1 6 PINS RC1 RESTRICTED KEYWAY 69 00 414 00 6 00 REPIN IC CORE
REPIN IC CORE IN THE SHOP 4 KA 2 45 00 270 00 KD MAST 1 00 IC HOUSING RIM 30826 IC RIM HOUSING 26D 6 7 PIN
DR 11 29 95 29 95

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,112

220. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240476001

Rationale: Tonti Smoke Alarms and Batteries

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,113

221. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240470109

Rationale: 3 gas valve for boiler picked up on 5 23 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11955 Colman
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,113

222. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240470572

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,114

223. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240477438

Rationale: Faucet parts are needed to repair the faucets in student washrooms

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,114

224. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240474982

Rationale: Door and window repairs kitchen 103

Transfer From:

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

Transfer To:

23021 Thomas Drummond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,115

225. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240472184

Rationale:

Transfer From:

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

Transfer To:

25041 George M Pullman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,116

226. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20240465695

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$1,116

227. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240476869

Rationale: Various supplies for multiple jobs

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,116

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

20240469472

Rationale: Parts for plumbing are needed at Dubois I have no back up plumbing parts and I have been barrowing from other schools and they are running out of parts as well PLEASE APPROVE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,118

229. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240474834

Rationale: Supplies for outside lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,118

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

20240471659

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,118

231. **Transfer from Horace Mann Elementary School to Early Childhood Development - City Wide**

20240459461

Rationale: Transfer of funds back to OECE due to program ending

Transfer From:

24331 Horace Mann Elementary School
370 Elementary and Secondary School Relief
53205 Commodities - Supplied Food
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,118

232. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240472679

Rationale: The urinal flushing diaphragms need to be replaced in the boys restrooms on the 2nd 3rd floors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,119

233. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20240474176

Rationale: Replacement HID LED bulbs for exterior light fixtures Student restroom replacement bulbs and ballast

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,119

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

20240471099

Rationale: 3M 17 in Black Stripping Pads 3M 20 in Black Stripping Pads

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,119

235. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

20240461532

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,119

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

20240474764

Rationale: Scope of Work To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 301 Located 2nd Floor Room 201 SC Located Basement West Auditorium Kitchen

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,120

237. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240474974

Rationale: Main Building Furnish and install in Rm 303 2 Replace window balances and parts 2 450 00 900 00 bottom windows

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,120

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

20240468061

Rationale: Rodder parts

Transfer From:

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

Transfer To:

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

Amount: \$1,120

239. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240474591

Rationale: sloan bodies for toilets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,124

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

20240471186

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: To furnish and install 1 Horn Strobe Simplex 4906 9127 found to not be operating in the following locations Located 1st Floor West Entry Pod F To furnish and install 1 Horns Simplex 4901 9820 found to not be operating in the

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,125

241. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240470335

Rationale: Pipping plumbing SUPPLY

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,126

242. **Transfer from Network 12 to Network 12**

20240471537

Rationale: To cover the cost of a canceled purchase order for 4imprint

Transfer From:

02521 Network 12
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,130

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

20240459024

Rationale: Need new return fan motor for RTU 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,130

244. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240474361

Rationale: Behr premium concrete paint Simple Green Enzyme Drain Cleaner

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,130

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

20240477690

Rationale: New lock on gym canteen door fixing several broken locks with broken key and new key blanks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,130

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

20240472654

Rationale: Playground repairs

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,131

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

20240475987

Rationale: Plumbing toilet repair parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,133

248. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240462710

Rationale: Funds will be used to purchase supplies for teachers attending DSVE PL in Summer 2024

Transfer From:

11545 Student Voice and Engagement
115 General Education Fund
54205 Travel Expense
221227 Curriculum Development
000000 Default Value

Transfer To:

11545 Student Voice and Engagement
115 General Education Fund
53405 Commodities - Supplies
221227 Curriculum Development
000000 Default Value

Amount: \$1,133

249. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240469958

Rationale: parts order through A messi Supply

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,133

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

20240474339

Rationale: Co2 detectors and electric heater motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,134

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

20240478874

Rationale: For grant reclassification

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550023 II For Arts And Stem Education - 0202

Transfer To:

47061 Nicholas Senn High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550023 II For Arts And Stem Education - 0202

Amount: \$1,134

252. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240475755

Rationale: To verify proper operation of 2 addressable smoke detectors that were not properly programmed by installation contractor in the following locations Located 1 st Floor Hall by Room 158 Classroom 162 Restroom To furnish and install 4

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,135

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

20240471663

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,135

254. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240477442

Rationale: LED Lights are needed throughout the school to complete summer project Wire nuts are needed for ballast

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,136

255. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240477893

Rationale: Need more belts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,138

256. **Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide**

20240459385

Rationale: Transfer of funds back to OECE due to program ending

Transfer From:

22901 Charles Gates Dawes Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,139

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

20240470341

Rationale: Grainger supply 1 139 80 10 459P02 Cogged V Belt AX55 57in 1 00 EA 24 26 24 26 Manufacturer CONTINENTAL Part Number AX55 Carrier Origin MX 20 455A07 Hand Dryer Integral Nozzle Automatic 2 00 EA 557 77 1 115 54 Manufacturer EXCEL D

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,140

258. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240477028

Rationale: Patching Painting walls of cafeteria and auditorium

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,140

259. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240472166

Rationale: Urgent Auditorium stage lights are needed for winter concerts Principals request

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,140

260. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240473710

Rationale: Emergency No Heat 1 21 24

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,140

261. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240474142

Rationale: Qty Code Description Price Unit Extended 2 Lizard Dry Boiler Lay Up 507 00 1 014 00 Sub Total 1 014 00 Sales Tax Exempt
 Freight 76 06 Total 1 090 06 1 GWTFE3144 A Ferroin Indicator 30 mL 16 00 16 00 1 GWTND2229 B Nitrite Titrant 6

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,142

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

20240474955

Rationale: Hot Deck Cold Deck Dampers repairs bu Blackhawk

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,142

263. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240471918

Rationale: ADA toilet automatic sensor needs to be replaced with manual flush

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,143

264. **Transfer from Student Support and Engagement to William H Brown Elementary School**

20240461650

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22351 William H Brown Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,144

265. **Transfer from Luke O'Toole Elementary School to Early Childhood Development - City Wide**

20240459485

Rationale: Transfer of funds back to OECE due to program ending

Transfer From:

24801 Luke O'Toole Elementary School
370 Elementary and Secondary School Relief
54505 Seminar, Fees, Subscriptions, Professional Memberships
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,144

266. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240468619

Rationale: LED 4ft 14W T8 50K Type B DE Safety Coated DLC 5 1 25 Case Includes 3 00 off per lamp Com Ed instant rebate 75 247 50 15W T8 LED Medium bi pin base 5000K 50000 Average rated hours 2200 Lumens Type A Ballast dependent 25 Case Includes

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,147

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

20240467974

Rationale:

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,147

268. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240472434

Rationale: This is parts for the East Building univents Heat Related 13 4AAD1945A OEM Sealmaster Bearing Daikin McQuay 1 00 each 137 25 137 25 14 TRR01984 Trane Transformer 2 00 each 129 87 259 74 15 KUHP 11A51 24 Potter Relay 24V 4 00 each

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,147

269. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20240461026

Rationale: Parts to Address Drop Ceiling Leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,148

270. **Transfer from Options Network to Options Network**

20240462365

Rationale: Funds transferred for Network Office Supplies for PD Team Meetings etc

Transfer From:

02551 Options Network
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02551 Options Network
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,148

271. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240473887

Rationale: Fire extinguishers signs requested by the Fire Prevention Inspector

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,149

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

20240466418

Rationale: URGENT Drain backing up constantly Plumbing troubleshooting needed Provide plumber to rod and televise to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,150

273. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240466425

Rationale: The 1st Floor Washroom is clogged and needs to be rodded

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,150

274. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240472175

Rationale: Troubleshoot Chiller B

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

275. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240474170

Rationale: work was completed on 9 28 23

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

276. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240474235

Rationale: EER Floor drains in annex bathrooms backing up to street JOS unclogg

Transfer From:

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

Transfer To:

29181 James E McDade Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

277. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240474436

Rationale: Signal zone 7 auditorium is bad at the board With EOL at board still shows trouble and needs to be replaced There was a spare zone 14 I moved auditorium to signal zone 14 also found a bad audio device in auditorium that needs to be repla

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

278. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240475041

Rationale: Location 1st Floor Slop Sink Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow Location 2nd Floor Slop Sink Provide plumber to rod drain line to clear obstruction causing ba

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,150

279. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240475162

Rationale: kitchen hood

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,150

280. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240475559

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: JOS Invoice 15116 Work Completed and Verified by BM Pre K Bathroom Provide plumber and equipment to rod and televiser sanitary building drain serving fixture Flush line with water to ensure proper operation Provide follow up quote

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

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

20240476042

Rationale: Lee Window is broken got a quote for replacement

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

282. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20240476091

Rationale: Location 1st and 2nd Floor Boys and Girls Provide plumber to remove water closet in 2nd floor girls and rod plumbing stack to clear obstruction causing back up Flush with water to ensure proper flow Remount water closet including wax

Transfer From:

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

Transfer To:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

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

20240476330

Rationale: Work already completed Estimate 15835

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

284. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240477186

Rationale: Gym Wall repair

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

285. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240477877

Rationale: Provide plumber and equipment to rod the sanitary building drain serving washroom Televis and locate drain line Inspect for breaks and deficiencies Provide a follow up quote to rectify any noted deficiencies

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

286. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

20240461549

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,152

287. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240474118

Rationale: Air Filters 204 24x 24 merv 8

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,153

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

20240477491

Rationale: Sink is old and no parts available vendor would need to retro fit parts and install new parts

Transfer From:

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

Transfer To:

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

Amount: \$1,155

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

20240475998

Rationale: bulbs and ballasts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,155

290. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240474073

Rationale: Lower wall hallway paint and supplies for annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,156

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

20240474291

Rationale: To furnish and install 2 Horns found to not be operating in the following locations Located 1st Floor Gym NW To furnish and install 1 Pull Station found to not be operating in the following location Located 1st Floor Gym NE

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,160

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

20240474618

Rationale: To furnish and install 2 Fire Alarm System Batteries 2 12v 7Ah batteries

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,160

293. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240475267

Rationale: Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 3 year air leak test on 1 dry sprinkler system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,160

294. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240465386

Rationale: Remaining balance for food for School Leader Meeting on July 11 2024

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$1,160

295. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240476060

Rationale: Inspect dry sprinkler system

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,160

296. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240474003

Rationale: Replacement eyewash station for room 218

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,161

297. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240474796

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,162

298. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20240470970

Rationale: Ordering electronic Ballast from Midwest lighting Total 1 163

Transfer From:

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

Transfer To:

41121 Northwest Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,163

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

20240477175

Rationale: Auditorium lights with adaptors

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,164

300. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240474823

Rationale: 12 Osram BVM 2000 watt bulbs needed 1 164 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,164

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

20240473874

Rationale: Repair backflow device that failed inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,165

302. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

20240473943

Rationale: furnish and install 6 Fire Alarm System Batteries found to be inadequate

Transfer From:

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

Transfer To:

25491 Dunne Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,165

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

20240472567

Rationale: boiler blow down valve and pipe unions

Transfer From:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,165

304. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240476090

Rationale: Work completed Estimate 16073 Concession stand water line rebuild

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,166

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

20240471664

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,166

306. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240475343

Rationale: Generator has low coolant temp alarm present Requesting tech to come out and check out the alarm

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,167

307. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240475918

Rationale: Diagnose the over cranking alarm on generator

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,167

308. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240477165

Rationale: Henderson 3 compartment sink repair

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,167

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

20240477529

Rationale: EM lights

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,167

310. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240473968

Rationale: Get new quote for U shaped bulbs

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,168

311. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240474343

Rationale: To verify that the following detectors have been removed from and powered down as informed buy building management Located 3rd Floor Rm 308 Storage Rm 306 Storage Located 1st Floor Rm 107 Storage Rm 106 Storage Rm 108 Storage

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,170

312. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240474660

Rationale: Filters supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,170

313. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240474774

Rationale: Broken window in gym office and gym entry door

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,170

314. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240477015

Rationale: Replacement light bulbs

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,171

315. **Transfer from Student Support and Engagement to John M Smyth Elementary School**

20240461587

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25411 John M Smyth Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,171

316. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240476535

Rationale: The lock to this electrical closet is broken A very very important room that needs to be secure at all times

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,171

317. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20240461425

Rationale: Filters for summer change

Transfer From:

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

Transfer To:

23651 Robert Healy Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,172

318. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240476586

Rationale: We are out of stock of replacement exit sign lights This is a quote for LED conversion kits

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,172

319. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240468153

Rationale: LED F32T8 BYPASS

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,173

320. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240474585

Rationale: CF667080 667 080KJKABNF METERING ACTUATER CARTRIDGE Ea 4 49 31 197 24 CF671X 671 XJKABNF METERING VALVE UNIT Ea 2 35 10 70 20 SL111 SLOAN 111 1 6 GPM 3010000 EXPOSED MANUAL WATER CLOSET FLUSHOMETER Ea 1 172 04 172 04 SL186 SLOAN 186

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,175

321. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

20240461693

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22971 Arthur Dixon Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,175

322. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

20240473687

Rationale: Restoration Service Remodel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,175

323. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240474351

Rationale: Non Shunted Lamp Holders

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,175

324. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240469897

Rationale: Supply a Complete change over of filters for both the Main and Annex buildings This will cover AHU s and VAV s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,179

325. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240472508

Rationale: exhaust fan ahu1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,180

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

20240468739

Rationale: 1 of 6 transfers for SY24 marketing department expenses totaling 97 000 for Healing Centered Conference and other projects

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53205 Commodities - Supplied Food
211011 Tier Ii/Iii Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$1,180

327. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240475957

Rationale: Belimo actuators and gauges for engineer to install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,181

328. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240470663

Rationale: AHU Filters 13x38 1 2 x1 exact Custom Fiberglass Disposable Filter 24x24x2 Standard Capacity M8 Perfect Pleat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,181

329. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240468874

Rationale: gen repair

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,183

330. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240477458

Rationale: Annex Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Flush the fire department connection and replace the missing caps

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,183

331. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240471419

Rationale: Filters for the AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,183

332. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School**

20240461504

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,184

333. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240478265

Rationale: Supply refrigerant and nitrogen for mini split AC units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,184

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

20240470481

Rationale: Boiler lay up supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,187

335. **Transfer from Arts to Marketing**

20240461815

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$1,187

336. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240463778

Rationale: LPA POs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442316 Title Iv 21st Century Community Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442316 Title Iv 21st Century Community Learning Centers A3

Amount: \$1,188

337. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240476313

Rationale: Sor Juana Steam Boiler Lay Up and Test Kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,188

338. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20240475302

Rationale: Need bulbs for exterior lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,189

339. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240474293

Rationale: Replace Kerick Valves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,189

340. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240474447

Rationale: Supplying quote for Door 4 ceiling repair once the leak has been fixed by A 1 Roofing

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,190

341. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240474469

Rationale: Re Fabricate and replace stolen gate rods with heavy duty drop rods

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,190

342. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240474483

Rationale: Remove 4 railing fabricate weld 8 angles and reinstall to comply with fire code

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,190

343. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20240477048

Rationale: Parking Lot Lighting Walkway Lighting Not Working Wire Broken Underground Needs Electrician to Troubleshoot Issue Regarding Outside Lighting

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,190

344. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240476334

Rationale: Dry boiler layup and nitrite test kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,190

345. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240474126

Rationale: Replace LED driver in building exterior light and a lens in another Imperial Lighting quote 808 10

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,190

346. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20240474385

Rationale: Replace inoperable unrepairable drinking fountain for the gym

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,191

347. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240474098

Rationale: Replace 1 missing chrome escutcheon plate Attempt to adjust 1 sprinkler head that is recessed below the ceiling Replace 7 brass upright heads that are painted Install a lock chain on the jockey pump suction and discharge valves

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,191

348. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240474063

Rationale: Seasonal Projects Steam Boiler Lay Up Dry For extended over 30 days layup although meticulous evaluation and monitoring of wet chemistry can be used dry layup tends to be more effective at controlling corrosion After draining the

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,192

349. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240476163

Rationale: Replace Diesel Fuel Hose s Defective Cracked and leaking Prime Fuel System and Start Engine Due to Condition After to new lines are installed to verify proper operation

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,192

350. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240463133

Rationale: filters needed for RTUS

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,193

351. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240473926

Rationale: MILJOCO 9 INDUSTRIAL THERMOMETER 30 240F 4LZPI SPIRIT FILLED 3 5 STEM to be able to read temp

Transfer From:

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

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,193

352. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240466704

Rationale: light bulbs we are out of lights

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,193

353. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20240472480

Rationale: Exhaust Motor and capacitors replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,194

354. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240470533

Rationale: Filters for RTUS

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,195

355. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240474604

Rationale: We re requesting Afast Board up and Glass to replace broken windows in the corridor next to 219 classroom 253 and a wired glass for the library door

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,195

356. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240473976

Rationale: Toilets needed throughout school to be replaced

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,196

357. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20240472620

Rationale: Software update quote for univents

Transfer From:

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

Transfer To:

63143 Excel South Shore HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,196

358. **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide**

20240459577

Rationale: Transfer of funds back to OECE due to program ending

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,197

359. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240474473

Rationale: Replace Jacket water Block heater hose Hoses showing signs of age and becoming brittle

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,197

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

20240474186

Rationale: GWT Boiler layup chemicals Boiler testing kit

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,198

361. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240474724

Rationale: we are out belts for AHU s and return fans starting pm s in march

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,198

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

20240476938

Rationale: Filters For Air Handler Units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,199

363. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240466422

Rationale: This is for troubleshooting our moblie lift o Mobilize tools and setup a safe work environment o Troubleshoot lift for repairs o Clean all debris and equipment off site upon job completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,200

364. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240466424

Rationale: An eddy current test was performed for the chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,200

365. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240467770

Rationale: Boiler gaskets needed for re assembly after annual boiler cleanout

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,200

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

20240470162

Rationale: Pasteur Continue to provide temp fencing for the temp chiller outside boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,200

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

20240471666

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,200

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

20240474105

Rationale: Principal requested to have windows installed on door 5

Transfer From:

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

Transfer To:

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

Amount: \$1,200

369. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240474581

Rationale: Aero Elevator LLC wil perform a CAT 5 test on Suder s Elevator

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

370. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240475931

Rationale: Tri Signs to hang above all fire extinguishers to identify from 50ft away RE city inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,200

371. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240476178

Rationale: Reoccurring back up in the 1st Floor Washroom and a manhole outside is backing up as well

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,200

372. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240476248

Rationale: Peeling damaged paint manager is concerned will come up in health inspection Repair and Paint in Cafeteria Manager s Office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,200

373. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240476818

Rationale: This is a quote to repair damaged buckled floor tile in the boys bathroom on the second floor of the main building This is in response to one of the issues found on our most recent deficiency inspection report

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

374. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240477355

Rationale: Need filters for UNIVENTS 10x47x1 to keep airflow proper

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,201

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

20240474171

Rationale: Perform 5 year obstruction inspection on 1 wet sprinkler system perform 5 year check valve inspection on 1 check valve and replace 1 water gauge

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,201

376. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240474079

Rationale: New toilet and sink parts to make plumbing repairs

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,202

377. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240471658

Rationale: Replacement light lens covers for bathrooms PER WALKTHROUGH

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,204

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

20240472443

Rationale: Supplies needed for repairs dual temperature pump couplers and air vent

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,205

379. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240472713

Rationale: compressor Rm 105

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,206

380. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240474529

Rationale: LED Lamps needed for Main Annex

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,208

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

20240474352

Rationale: Red V belts for exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

382. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240476862

Rationale: Fire system inspection deficiencies

Transfer From:

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

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,210

383. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240477471

Rationale: To furnish and install 1 Conventional Heat Detector found to not be operating in the following location Located 2nd Floor Library
205 North To furnish and install 3 Conventional Pull Stations found to not be operating in the foll

Transfer From:

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

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,210

384. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240469600

Rationale: Dry Boiler Lay Up layup although meticulous evaluation and monitoring of wet chemistry can be used dry layup tends to be more
effective at controlling corrosion Nitrite Test Kit Test kits are needed to monitor and maintain the water qua

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

385. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240469846

Rationale: Quote for Steam Boiler Layup and Test Kit dry boiler lay up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

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

20240469848

Rationale: Steam Boiler Layup and Test Kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

387. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240474135

Rationale: Supplies for boilers Nitrite Test Kit and Dry Boiler Lay Up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

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

20240474308

Rationale: Steam Boiler Layup and Test Kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

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

20240474310

Rationale: Steam Boiler Layup and Test Kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

390. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240474311

Rationale: Steam Boiler Layup and Test Kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

391. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240474583

Rationale: Nitrate Test Kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

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

20240476323

Rationale: Pasteur Steam Boiler Lay Up and test kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

393. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240476506

Rationale: Boiler lay up supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

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

20240476580

Rationale: Steam boiler layup and test kit

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,210

395. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240476744

Rationale: Sawyer Steam Boiler Layup and Test Kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

396. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240476924

Rationale: Talman Steam Boiler Lay Up and test kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,210

397. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy**

20240461655

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29021 Burnside Elementary Scholastic Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,211

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

20240475979

Rationale: Filter order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,211

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

20240470541

Rationale: Quote to troubleshoot acid feeder pump and quote to get pool drain cover inspected The drain cover inspection is referred to as the Virginia Graeme Baker Pool Spa Safe Act Site Survey Combining both quotes for One service visit

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,215

400. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20240476076

Rationale: Quote to repair deficiencies found during annual inspection

Transfer From:

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

Transfer To:

26621 Charles H Wacker Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,215

401. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240476739

Rationale: Sawyer Troubleshoot Area of Rescue system

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,216

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

20240475618

Rationale: MAIN ENTRANCE HANDICAP DOOR 1 00 ELEC STRIKE 310 412D FOLGER ADAMS ELECTRIC VOLTS FAIL SECURE SATIN STAINLESS STEEL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,217

403. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240474222

Rationale: Several Exterior Pole Lights have broken globes This allows water to penetrant and can possible cause an electrical short

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,217

404. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240478256

Rationale: supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,219

405. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20240476725

Rationale: Replace condensate pump

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,219

406. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

20240461649

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24631 Ronald Brown Elementary Community Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,220

407. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240475978

Rationale: Door Parts for Hernandez

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,220

408. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240476084

Rationale: emergency service

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,220

409. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240477675

Rationale: Broken glass at door 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,220

410. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School**

20240478828

Rationale: Sprinkler line is leaking

Transfer From:

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

Transfer To:

24981 Ambrose Plamondon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,220

411. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240467971

Rationale: Lamps and fan motor

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,220

412. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240469567

Rationale: Hot water booster pump needed to replaced inoperable pump This serves all lavatory sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,220

413. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240474416

Rationale: McDonald Miller Low water cutoff replacement

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,220

414. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20240474623

Rationale: Flooring supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,222

415. **Transfer from Office of Catholic Schools to St Thomas The Apostle School**

20240462004

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69286 St Thomas The Apostle School
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,222

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

20240470969

Rationale: Parts for univent

Transfer From:

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

Transfer To:

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

Amount: \$1,222

417. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240470195

Rationale: Air Handler Filters for quarterly replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,222

418. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240476670

Rationale: Toilet repair parts various types of lubricants oils grease and penetrants grease fittings utility blades and batteries for our ADA doors push buttons

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,223

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

20240472439

Rationale: Supplies to repair unitventilator in room 109

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,223

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

20240474491

Rationale: Hand dryer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,223

421. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

20240461729

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23361 Virgil Grissom Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,224

422. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School**

20240461622

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25881 Wildwood IB World Magnet School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,224

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

20240476660

Rationale: Classroom 101 ADA Door repair needed and hardware for Electronic door strike

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,225

424. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20240476098

Rationale: Lionheart will troubleshoot Generator does not start Total 1 225 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

41121 Northwest Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,225

425. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20240477211

Rationale: Replace Hand Dryer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,225

426. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240474579

Rationale: Generator in alarm coolant leak

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,226

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

20240477341

Rationale: Alarm on generator panel

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,226

428. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240474825

Rationale: WATTS STEAM VENT 0 WSVS334 3 4 WATTS SVS 3 MALE NON VACUUM FLOAT TYPE STEAM AIR VENTS 0841020 WSVS214
1 4 WATTS SVS 2 MALE NON VACUUM FLOAT TYPE STEAM AIR VENTS 0841015 1 226 40

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,226

429. **Transfer from Language & Cultural Education - City Wide to Noble - Butler College Prep**

20240471089

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66576 Noble - Butler College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,228

430. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240472555

Rationale: Ordering filters for air handling units

Transfer From:

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

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,229

431. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

20240477874

Rationale: 1st Floor Girls Lavatory sink re hung and properly secured to the wall

Transfer From:

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

Transfer To:

23271 Melville W Fuller Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,230

432. **Transfer from Lenart Elementary Regional Gifted Center to Facility Opers & Maint - City Wide**

20240471668

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,230

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

20240471669

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,231

434. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240474785

Rationale: Plumbing parts for repair s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,231

435. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240475741

Rationale: Sloan restroom parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,232

436. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20240477215

Rationale: Blower Assembly needed on A O Smith Heater

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,232

437. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240474543

Rationale: New hardware for room 130 4 and a new door handle for room 318

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,234

438. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240469750

Rationale: Request vendor send paint and paint supplies summer projects

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,234

439. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240476020

Rationale: baseboard repair for safety concern

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,235

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

20240474164

Rationale: Grainger Bathroom mirrors

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,235

441. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240468376

Rationale: GENERATOR LOAD TESTING

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,236

442. **Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide**

20240471675

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,237

443. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240474924

Rationale: Filter Order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,238

444. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240474057

Rationale: JOS to install drinking fountain on 1st floor

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,240

445. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240474119

Rationale: Clay ES Clay ES Cummins 85kW Gen E182A 300708 2126035 Generator REC 034449 Investigate Issue Unknown Solution
Further Action Required Due to Condition Client Request Investigate the low coolant level alarm on the generator Clari

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,240

446. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240474977

Rationale: Main Building Furnish and install 1 Safety thermal temper unit 2 350 00 350 00 approx 32 X 48 Hours of labor 2 110 00 220 00

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,240

447. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240476013

Rationale: Furnish and install 12 Fire Alarm System Batteries

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,240

448. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20240476637

Rationale: Replace 2 missing 2 5 right angle valves and nipples per JCI

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,240

449. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240477469

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Top of North Stairwell JC by north Stairwell Located 1st Floor Teacher s Room Kitchen Boiler Room Switch

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,240

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

20240471973

Rationale: Need Filters For Cabinet Unit Heaters By Exterior Doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,241

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

20240477424

Rationale: Messe supply Plumbing supplies Sinks toilets

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,244

452. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240468651

Rationale: Heat detectors need to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$1,245

453. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240476071

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 1st Floor Library
 112 Gym Office Located Basement Motor Room Southwest Boiler Room Switchgear Room

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,245

454. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240476699

Rationale: Supply LED bulbs for classrooms and restrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,246

455. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240459937

Rationale: Transferring money to equipment line to cover cost of 1 knockout kit from Grainger

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Amount: \$1,247

456. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES**

20240478868

Rationale: For grant reclassification

Transfer From:

10810 Teaching and Learning Office

 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550020 Il For Arts And Stem Education - 0199

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES

 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550020 Il For Arts And Stem Education - 0199

Amount: \$1,248

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

20240476555

Rationale: doors need roton hinge install

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,249

458. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240468145

Rationale: Domestic Hot Water Boiler

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,250

459. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20240459922

Rationale: Transferring funds to Southside Occupational for CTE Summer Camp supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,250

460. **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

20240461488

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46221 Albert G Lane Technical High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

461. **Transfer from Student Support and Engagement to Stephen T Mather High School**

20240461502

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46241 Stephen T Mather High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

462. **Transfer from Student Support and Engagement to Theodore Roosevelt High School**

20240461566

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46271 Theodore Roosevelt High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

463. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

20240461579

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29201 Mark Sheridan Math & Science Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

464. **Transfer from Student Support and Engagement to West Ridge Elementary School**

20240461616

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22381 West Ridge Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

465. **Transfer from Student Support and Engagement to Back of the Yards IB HS**

20240461631

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46551 Back of the Yards IB HS
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

466. **Transfer from Student Support and Engagement to William F Finkl Elementary School**

20240461712

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23541 William F Finkl Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

467. **Transfer from Student Support and Engagement to Patrick Henry Elementary School**

20240461744

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23731 Patrick Henry Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

468. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240472658

Rationale: The 2 shower drain and 2 floor drain in the boiler house bathroom are backed up and holding water

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

469. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240474085

Rationale: Rod out toilet line by Door 6 backing up into basement

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

470. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240474250

Rationale: JOS has proposed a quote to rod multiple lines that are causing water fountains to backup This has been a reoccurring problem that engineers have addressed in house multiple times

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

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

20240475856

Rationale: Emergency call for JOS plumbing to clear a floor drain

Transfer From:

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

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

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

20240476092

Rationale: 2nd Floor Girls East Shut down and drain water serving water closet Remove water closet and rod fixture drain Remount fixture with new 5 8 hardware and wax ring Upon completion restore water and test fixture for proper operation Provide fo

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

473. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20240476316

Rationale: We have a Kiln and a Kiln room but have know where to plug it in Courtesy Electric said they can wire it in for us

Transfer From:

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

Transfer To:

23381 Robert J. Richardson Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

474. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240476788

Rationale: Requesting funds for ordering lights relays for building light system

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,250

475. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240477105

Rationale: Rod girls ADA bathroom in Annex Gym and drinking fountains

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

476. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240477119

Rationale: Recertification of cps s student visa program

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies

211204 Assessment
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221002 World Language Instructor Support
000000 Default Value

Amount: \$1,250

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

20240477487

Rationale: this will be used for the vendor emergency work order CPS51124 001239

Transfer From:

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

Transfer To:

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

Amount: \$1,250

478. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240477635

Rationale: Peck Rod and Camera auditorium washroom floor drain

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,250

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

20240478090

Rationale: Provide plumber and equipment to rod the sanitary building drain serving 3 water closets Flush line with water to ensure proper operation toilets over filling

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

480. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide**

20240479275

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,250

481. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240474820

Rationale: supplies to change locks on remaining broken locks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,253

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

20240476981

Rationale: BUILDING MAINTENANCE FILTER SUPPLY

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,254

483. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240476916

Rationale: Light bulbs needed for auditorium

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,256

484. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240476004

Rationale: Talman Plumbing Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,258

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

20240478069

Rationale: Exhaust fan belts for 6B hub schools

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,261

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

20240472053

Rationale: Provide new air filters

Transfer From:

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

Transfer To:

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

Amount: \$1,264

487. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240474195

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,265

488. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20240475553

Rationale: To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Fan Rom 200 EC 200E Located 1st Floor Cafeteria FD s NW Electrical Room 140B To Trouble shoot and diagn

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,265

489. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240475866

Rationale: To furnish and install 1 Horns Simplex 4901 9820 found to not be operating in the following locations Located 2nd Floor Gym W To Trouble shoot and diagnose Main FACP Showing the Following Existing Trouble Condition 1 Signal 21

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,265

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

20240476289

Rationale:

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,267

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

20240470638

Rationale: Pool supplies needed to maintain chemical balancing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,267

492. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240474301

Rationale: light bulbs and accessories

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,268

493. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240475400

Rationale: URGENT repairs needed to Fire Alarm System Defeciencies for the Main Building as per attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,270

494. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240468160

Rationale: Ordering exit signs and guards

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,270

495. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240469867

Rationale: Supply Item FO32 865 ECO RP 30 PER Item TCE HSG M4 Led Chicago Code Exit Sign AC Only Item CHP ENG M5 3 Exit Glass Item STI 9640 Exit Sign Wire Guards Item LI12AC24 095 22 7 16 x 46 3 8 Diffuser

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,275

496. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240472559

Rationale: Light order

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,275

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

20240474626

Rationale: lighting supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,275

498. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240476665

Rationale: Supply all labor and material to repair concrete post located in front of the Main Building

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,275

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

20240476751

Rationale: repair deficiencies that were found during annual inspection2023

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,275

500. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240477406

Rationale: cold water supply pipe needs replacing to toilet

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,275

501. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20240470003

Rationale: Need Light Bulbs LEDS none in stock

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,278

502. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240477166

Rationale: Repair doors that are not in alignment with the frames

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,278

503. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240474332

Rationale: Filters for Entire building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,278

504. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240476870

Rationale: 3rd floor Classroom 333 big glass panel cracked and broken Need to be replaced

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,280

505. **Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem**

20240464670

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,282

506. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice**

20240461686

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22511 Daisy Bates Academy of Social Justice
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,282

507. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240474160

Rationale: We need Cogged V Belts for VFD

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,283

508. **Transfer from Network 12 to Network 12**

20240467994

Rationale: RITM1896494 Transfer funds to assist the school with purchasing Supplies for the Improvement of Instruction

Transfer From:

02521 Network 12
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,283

509. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240475429

Rationale: New comed rebates update with cheaper qoute to replace pool lights with LED lights and controls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,284

510. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240475882

Rationale: Rebuild back flow preventer needs to be done by City code

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,285

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

20240476331

Rationale: Pasteur Fire Alarm Panel Repairs

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,285

512. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240477132

Rationale: repair rope and pulley on flag pole also remove flag tangled on tree branches

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,286

513. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240473969

Rationale: Need to replace solenoid and sensor in the boys and girls washroom

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,287

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

20240470971

Rationale: Plumbing supplies for all three buildings

Transfer From:

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

Transfer To:

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

Amount: \$1,288

515. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240479515

Rationale: Professional Repair Remove rough spot on the floor approx 2x2 ft Level surface to make 2x2 area level with the floor and prevent a tripping hazard The goal is also to improve the floors aesthetics Prime floor apply new fresh coat of black

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,289

516. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240476108

Rationale: investigate to see what problem is

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,291

517. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240476525

Rationale: 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST EA 5 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 1 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 2 5LB FE36 EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 1 5LB CO2 EXTINGUISHER

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,292

518. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240473961

Rationale: Replace old lighting in Boys Locker Room

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,293

519. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240474106

Rationale: Peck Emergency Service for popped sprinkler head 1 18 24

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,295

520. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240474269

Rationale: Visual Wheelock Located Main FACP 2 12v 26Ah batteries Located Tamper Panel 2 12v 12Ah batteries Located NAC Panel 1 EC by Elev Batteries 2 12v 7Ah batteries

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,295

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

20240474561

Rationale: Annex To furnish and install 1 Conventional Pull Station found to not be operating in the following location Located 1 st Floor Center North Exit To furnish and install 2 Fire Alarm System Batteries found to be inadequate in t

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,295

522. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240475932

Rationale: Replace defective fire alarm pull stations in swimming pool area 3NE

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,295

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

20240478813

Rationale: Changed out existing semi recessed sprinkler head in engineers office to G 5 reliable concealed head Drained filled and checked for leaks All fire sprinkler work to be conducted in accordance with NFPA and local city code

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,295

524. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240474405

Rationale: Parts to Repair Vandalized Damaged sinks and have some stock

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,297

525. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240475889

Rationale: The kitchen hood has been marked as deficient after the recent inspection by JCI. The following repairs are needed: Troubleshoot and attempt to replace the safety guard for the air compressor that is missing; Troubleshoot switch that i

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,298

526. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240470936

Rationale: Supplies for multiple tasks this summer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,299

527. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240474120

Rationale: 5 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 4 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 1 K CLASS EXTINGUISHER TO BE REPLACED 285 00 EA 1 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 60 00

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,299

528. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240476977

Rationale: Lighting supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,300

529. **Transfer from Office of Catholic Schools to St. Germaine School**

20240461996

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69118 St. Germaine School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,300

530. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240472005

Rationale: Asbestos abatement and lead mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,300

531. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240476007

Rationale: To Troubleshoot and diagnose the following Fire Alarm System issues Main FACP Not Operating Properly City Tie Disconnect Not Operating Properly Main FACP is Not Able to Be Reset Properly Annunciator is Not Functioning

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,300

532. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240477160

Rationale: Annual fire alarm testing main building

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,300

533. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240474780

Rationale: Flush the FDC and replace the missing caps Replace the 10 outside bell

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,302

534. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240476272

Rationale: Investigate Issue Unknown Solution Further Action Required Due to Reliability Investigate why generator was in Overvoltage Shutdown after fire pump company service fire pump

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,304

535. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240469776

Rationale: Replacement Bulbs Exit Lights

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,305

536. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240474556

Rationale: fire alarm repair

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,305

537. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240476520

Rationale: Fire Alarm Repair 2022 Inspection

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,305

538. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240469576

Rationale: need supplies to fix the sink in the teachers restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,306

539. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240474560

Rationale: Quote for fire alarm deficiency repairs after inspection

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,310

540. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20240476521

Rationale: Quote from Chicago Fire Protection to address deficiencies from annual fire system inspection

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,310

541. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

20240461709

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26591 Medgar Evers Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,310

542. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240478267

Rationale: replacement trilogy door lock exterior

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,311

543. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240476902

Rationale: RTU 4 Regulator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,311

544. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240471215

Rationale: Replacement deep cycle batteries for Sumpro sump pump auxiliary power backup system Sump pumps in boiler room are currently without a backup power source

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,311

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

20240475954

Rationale: New snow blower and salt spreader for the grounds at Morgan Park

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,313

546. **Transfer from Jane A Neil Elementary School to Facility Opers & Maint - City Wide**

20240471678

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,314

547. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240474020

Rationale: Supply order for work on boilers during summer season

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,315

548. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240474060

Rationale: Per your 2023 Annual Fire Alarm Inspection on February 21 2024

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,315

549. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240478466

Rationale: Emergency Service Call 1 18 24 Repaired cracked fitting on line feeding stairs Replace broken upright head All fire sprinkler work to be conducted in accordance with NFPA and local city code

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,315

550. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240474451

Rationale: Repair and replace 10 F42TBX 835 A ECO ballasted CFL lamps with 10 LED 5K lamps

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,320

551. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

20240474528

Rationale: painting

Transfer From:

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

Transfer To:

23251 Joseph Kellman Corporate Community ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,320

552. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474919

Rationale: Repair steam line leak in AHU from pipe clamp

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,322

553. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240471064

Rationale: Plumbing parts for toilets and sinks

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,323

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

20240469651

Rationale: Carbon Monoxide Alarm Detector

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,325

555. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240470786

Rationale: Replace lens covers and frames in light fixtures

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,325

556. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240477678

Rationale: Kitchenette in Main Office And 2nd Floor Art Room Sink

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,325

557. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20240477412

Rationale: plumbing repair to urinals

Transfer From:

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

Transfer To:

45221 Hyman G Rickover Naval Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,326

558. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240471412

Rationale: Paint supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,327

559. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240476099

Rationale: 12H Dixon ES Dixon ES 12H 2115533 Generator REC 038423 Investigate Issue Unknown Solution Further Action Required
Client Request Diagnose the alarms on the generator Clarifications and Exceptions This is quoted for 4 h

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,328

560. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy**

20240461538

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31201 Parkside Elementary Community Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,329

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

20240477883

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,330

562. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240474249

Rationale: Fire Alarm Deficient To furnish and install 12 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v 18Ah batteries Located NAC Panels 1 2 3 4 5 10 12v 7Ah batteries To

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,330

563. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240476756

Rationale: LED retro fit kits for all Exit lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,330

564. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240474066

Rationale: PARTS AND LABOR TO INSTALL AND RUN WIRING TO 2 ADDITIONAL CEILING FIXTURES FOR 1ST FLOOR GIRLS BATHROOM

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,335

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

20240461426

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,341

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

20240476360

Rationale: Boy s washroom exhaust fan motor

Transfer From:

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

Transfer To:

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

Amount: \$1,341

567. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240475660

Rationale: WORK COMPLETED 2nd Floor Girls East by Room 220 ADA water closet has been leaking into the wet wall and down into the band room below on the first floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,342

568. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240477307

Rationale: Work completed Blackhawk conducted assessment for DDC controls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,342

569. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20240471439

Rationale: Replace the mixing valve for the hot cold water 1st fl teachers bathroom

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,343

570. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240477236

Rationale: Boys bathroom 3O needs broken window glass replaced

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,345

571. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240469457

Rationale: compressor for room 301

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,346

572. **Transfer from Network 6 to Network 6**

20240469356

Rationale: Per the email, please transfer funds to the service professional budget line

Transfer From:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 253523 Network
 000000 Default Value

Amount: \$1,347

573. **Transfer from Englewood STEM HS to Education General - City Wide**

20240473761

Rationale: Per request email Jun 17 2024

Transfer From:

46691 Englewood STEM HS
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,348

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

20240475183

Rationale: Replace 10 bell outside that did not ring Replace the valve for the gauge in main pump room that is not working and is damaged

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,348

575. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240474341

Rationale: VARIOUS SUPPLIES FOR SCHOOL REPAIRS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,348

576. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240478075

Rationale: Ceiling tiles to replace the damaged stained tiles in the Annex Corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,349

577. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240468029

Rationale: Peck Pre K Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,350

578. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20240473973

Rationale: Classroom 111 window has a crack down the middle of the window It needs to be repaired

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,350

579. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240474191

Rationale: 2 roof lights out that need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,350

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

20240474488

Rationale: Rewire kitchen power from 120V to 280V

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,350

581. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240474634

Rationale: JOS Invoice 15401 Work completed and Verified by BM 3 7 24 Location Staff Restroom North Hall Provide plumber to rod cleanout between east and west building on the north side to clear obstruction causing back up Flush with water to e

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,350

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

20240474646

Rationale: The sanitary drain line serving the fixtures is clogged

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,350

583. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240474756

Rationale: Replace missing terrazzo base

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,350

584. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240474969

Rationale: Remove and replace broken windows in boiler room teachers bathroom lunchroom and the gym

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,350

585. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240475088

Rationale: Controls work performed on the existing BAS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,350

586. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240475191

Rationale: rod waste line and restore toilet in 1st floor washroom in the main building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,350

587. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240476132

Rationale: Furnish labor and materials to replace leaking sight glass on heating expansion tank

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,350

588. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240476681

Rationale: Location boys and girls restroom Provide plumber to water closets to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,350

589. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240476753

Rationale: Fire Alarm Repair December 22 2023 To furnish and install 7 Heat Detectors found to not be operating in the following locations Located 3rd Floor Computer Lab Janitor Closet by Room 305 Room 305 East Stair Located 2nd Floor

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,350

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

20240477470

Rationale: Rewire circuit for smart TV

Transfer From:

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

Transfer To:

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

Amount: \$1,350

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

20240477497

Rationale: window is cracked on the gym door

Transfer From:

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

Transfer To:

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

Amount: \$1,350

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

20240475904

Rationale: Filters for SF and FPB

Transfer From:

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

Transfer To:

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

Amount: \$1,351

593. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20240474370

Rationale: Lights out all over stadium inside and out Bulbs to replace

Transfer From:

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

Transfer To:

68040 Lane Stadium
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,352

594. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240474180

Rationale: boiler parts

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,353

595. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240471969

Rationale: Draft Inducer Motor for domestic hot water boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,353

596. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20240461552

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,354

597. **Transfer from Student Support and Engagement to Jacqueline B Vaughn Occupational High School**

20240461606

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,355

598. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240474506

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT ALL DUCTS NEED TO HAVE NOZZLES REPLACED AND SECURED

Transfer From:

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

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,356

599. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20240476284

Rationale:

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,356

600. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240472605

Rationale: Suction pressure sensor needed for system 2 on Chiller 1

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,358

601. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240477261

Rationale: Filters for AHU

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,359

602. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240476835

Rationale: Light covers for lunchroom classroom hallway lobby

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,359

603. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240474601

Rationale: Remove branches that are over the building and are representing a hazard

Transfer From:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,364

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

20240470573

Rationale: Restroom Exhaust Fan parts needed rtu relay parts needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,365

605. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240470628

Rationale: URGENT Replace generator batteries and other needed repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,365

606. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240476529

Rationale: Fire Alarm Repair per CFP deficiencies 11 7 23

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,365

607. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240467804

Rationale: PANIC BAR LATCH IS STCKING SAFTEY ISSUE NEEDS TO BE REPLACED DOOR IS FOUND OPEN SOME TIMES

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,366

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

20240477527

Rationale: light lens covers

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,366

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

20240474559

Rationale: Replace leaking system control valve and sprinkler heads Johnson Controls

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,367

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

20240475668

Rationale: Repack system control valve that is leaking Attempt to clean and or replace loaded sprinkler heads

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,367

611. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240472552

Rationale: Replace check valves on the condensate pumps due to being past the useful life corrosion and also failing to keep water from backflowing causing the pumps to run constantly Job is to be done in house

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,369

612. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240471959

Rationale: Emergency vendor response to repair the water line to the fire pump system that broke

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,370

613. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240472080

Rationale: JR Industries LLC provides labor and material to Upon replacing sump pump main drain line cracked Remove and replace section of 2 5 inch galvanized pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,370

614. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240473941

Rationale: door handle and locks need replaced

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,370

615. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240475125

Rationale: Quote for room 315 broken window seal water collected inside

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,370

616. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240476656

Rationale: New door hardware for both doors in room 220

Transfer From:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,371

617. **Transfer from Office of Catholic Schools to St Procopius School**

20240462008

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,371

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

20240473957

Rationale: Need to repair replace radiator hoses on generator

Transfer From:

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

Transfer To:

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

Amount: \$1,372

619. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240474443

Rationale: Von Duprin 6111 FSE 24VDC 32D fail secure electric Strike

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,374

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

20240478820

Rationale: South side control AHU 2 supply fan contactor

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,374

621. **Transfer from Student Support and Engagement to Thomas Drummond Elementary School**

20240461696

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23021 Thomas Drummond Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,375

622. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240472621

Rationale: Requestor Name Joseph Guide Requestor Phone Number Requestor Email jaguide cps edu Requestor Role BE Name of Facility School and specify which building Admin Offices Pershing East Address of Facility School 3113 S Rhod

Transfer From:

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

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,375

623. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240474125

Rationale: Requestor Name John O Shea Requestor Phone Number 773 266 8674 Requestor Email jmoshea1 cps edu Requestor Role BM Name of Facility School and specify which building Bright ES Address of Facility School 10740 S Ca

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,375

624. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240477444

Rationale: Repair magnetic door holding system for interior fire doors

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,375

625. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240477285

Rationale: Supplies are needed to repair toilets urinals and sinks throughout the building

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,376

626. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240474800

Rationale: Henderson flags for the auditorium with new stands

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,379

627. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240474217

Rationale: Parts and supplies needed to repair several univents in the building

Transfer From:

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

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,379

628. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240473905

Rationale: Dimming ballasts

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,380

629. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240475221

Rationale: Cafeteria south East wall Back flow device has internal damage and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,380

630. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240476039

Rationale: Investigate the alarms on the generator

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,380

631. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240476983

Rationale: 10 pleated air filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,382

632. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240476888

Rationale: AHU FILTERS G O THERMAL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,383

633. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240476674

Rationale: Generator kicked on for weekly maintenance and did not shut off Currently we have flipped the disconnect

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,384

634. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240467857

Rationale: Filters for all AHUs in both buildings

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,384

635. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240474097

Rationale: To furnish and install 4 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v 18Ah batteries Located NAC Panels 1 2 3 4 5 6 7 14 12v 7Ah batteries To furnish and in

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,385

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

20240474156

Rationale: To furnish and install 7 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 310 Room 301 SC SW Janitor Closet Located 2nd Floor Library 219 Located 1st Floor Teachers Loun

Transfer From:

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

Transfer To:

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

Amount: \$1,385

637. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240476645

Rationale: replace broken locks room 100 200

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,386

638. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240471552

Rationale: AIR FILTERS

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,386

639. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240476908

Rationale: Need supplies for painting of walls and Hoses and water keys for Cleaning RTUs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,387

640. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240467819

Rationale: 115v1ph 1 4hp 1725rpm Motor C I Sheave 1 2 Bore 2 5 exhaust fan motor is out

Transfer From:

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

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,387

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

20240474410

Rationale: Pasteur Bulbs and Ballasts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,389

642. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240477170

Rationale: Repairs needed for leak in dry pipe sprinkler system on 1st floor boys restroom

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,390

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

20240476113

Rationale: Diagnose the throttle stuck alarm on the generator

Transfer From:

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

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,390

644. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240477340

Rationale: Entrance 10 middle door needs repair security issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,390

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

20240477472

Rationale: replace clogged galvanised supply pipe and repkace toilet in auditorium girls bathroom

Transfer From:

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

Transfer To:

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

Amount: \$1,390

646. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

20240461482

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29211 Annie Keller Regional Gifted Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,393

647. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240469666

Rationale: Replacement parts and faucets for kids washrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,393

648. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240475034

Rationale: F32T8 841 25 100W LED HID Replacement 4000K Mogul extended base 100 277V

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,393

649. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240471551

Rationale: Filters needed for AHU s to complete summer projects

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,394

650. **Transfer from Student Support and Engagement to Alfred Nobel Elementary School**

20240461527

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24691 Alfred Nobel Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,395

651. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240474514

Rationale: Fire Safety To furnish and install 4 Conventional Heat Detectors 2nd Floor Janitor s Closet by Room 207 1st Floor Stage North Storage Auditorium North Bathroom Cafeteria furnish and install 2 Conventional HT FT Heat Detectors 1s

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,395

652. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240476733

Rationale: Modify existing damaged partition with new roton hinge and hardware

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,395

653. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240477113

Rationale: replacement of pump in crawlspace

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,395

654. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20240477446

Rationale: conducted an emergency assessment at the school referenced above The scope of work was wall materials and paint on a drinking fountain wall

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,395

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

20240470396

Rationale: Window AC lift Genie model GL 8

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,395

656. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240470593

Rationale: lighting parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,396

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

20240477522

Rationale: Staff bathroom doors need new locks

Transfer From:

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

Transfer To:

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

Amount: \$1,397

658. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240474500

Rationale: Scope of Work Replace the 10 outside bell that is missing Replace the 6 inside bell that is missing

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,399

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

20240476519

Rationale: Snow plow was no starting up Oil was leaking at the bottom and was not turning over

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,399

660. **Transfer from Network 17 to Network 17**

20240468485

Rationale: Commodities Supplies

Transfer From:

02671 Network 17
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,399

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

20240474522

Rationale: Room 122 replace eyewash station

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,400

662. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20240476267

Rationale: Replacement bulbs

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,400

663. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240473616

Rationale: Rod out clogged backed up sewer pipe in boiler room that is leaking sewage onto the boiler room floor Emergency service

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,400

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

20240475851

Rationale: Provide plumber and equipment to rod the sanitary sewer Flush line with water to ensure proper operation Televise line and inspect for deficiencies Provide follow up quotes to rectify any noted deficiencies

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,400

665. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240476837

Rationale: Repair wrought iron gates 1 6 and 4 Reconnect broken pieces and weld pieces where needed

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,400

666. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240477187

Rationale: Replace main roof access ladder

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,400

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

20240478814

Rationale: To troubleshoot investigate issues with dry valve All fire sprinkler work to be installed in accordance with NFPA and local city code

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,400

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

20240479149

Rationale: Chicago Fire Protection LLC provides the following proposal to address the necessary sprinkler work at Goethe Elementary School
2236 N Rockwell Street Chicago IL Emergency Service 6 25 2024 Scope of Work To troubleshoot and invest

Transfer From:

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

Transfer To:

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

Amount: \$1,400

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

20240476886

Rationale: stage light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,403

670. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240473993

Rationale: Replacement lightbulbs and ballasts for classrooms

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,404

671. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240468031

Rationale: Peck Gym light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,405

672. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240474277

Rationale: Andee Boiler has proposed a quote for boiler supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,405

673. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240476615

Rationale: Fire Alarm Repair 2022 Inspection

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,405

674. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240474719

Rationale: Supply order for filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,406

675. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240474344

Rationale: TOTAL 1 408 80 To accept quotation sign and date below DESCRIPTION Advantage Controls NanoTRON F2 Controller 3 4
Carlson MRS Water Meter Optional Steam Boiler Water Meter Installation INSULATION NOT INCLUDED Asbestos Remediation n

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,409

676. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240474704

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,409

677. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240467690

Rationale: Air filters

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,412

678. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240477281

Rationale: Filters for the year

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,412

679. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240467540

Rationale: Replacement Light fixtures for exterior lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,415

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

20240477272

Rationale: Supplies needed throughout the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,416

681. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240473916

Rationale: Replacement door cylinders for malfunctioning locks

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,417

682. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School**

20240461665

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,418

683. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240467754

Rationale: Air Filters for invents RTU and AHU s

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,419

684. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240477436

Rationale: repair teacher entrance 2 doors install continuous hinges due to old doors not level anymore making it very hard to close causing a security issue Tried in house repairs several times but it only works for a few days then the problem sta

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,420

685. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20240477410

Rationale: Replace three bad heat detectors

Transfer From:

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

Transfer To:

26591 Medgar Evers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,420

686. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20240474489

Rationale: Plumbing parts for sinks and toilets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,421

687. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240476277

Rationale: 8 80 watt exterior wall pack lights

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,425

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

20240474196

Rationale: Air filters

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,425

689. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240469013

Rationale: Shoop Need to replace filter on AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,425

690. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240475948

Rationale: Ethylene glycol and spool filters for dual temp system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,427

691. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

20240461722

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23341 Johann W von Goethe Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,428

692. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240474468

Rationale: Doors on 123 and 304 have broken handles and mortisse locks I have tried to skeletonize parts had zone chiefs come by to try and fix but unfortunately the doors and locks are so old we do not have any parts that will work This is a safet

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,430

693. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240475161

Rationale: Install of a new sink in the boy s restroom main building missing sink

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,430

694. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240475480

Rationale: Fire repair 1 430 00 2023 Annual Fire Alarm Inspection on March 19 2024 the following were found to be deficient and in need of repair furnish and install 1 Addressable Heat Detectors Gamewell ATD L3R found to not be operating in t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,430

695. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240476310

Rationale: Peck Gondola and barrel wheels for lunch room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,430

696. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240476500

Rationale: Belts are needed for supply fans

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,431

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

20240474304

Rationale: Boiler Room Scope Issue Water has began to leak on the cold water inlet side of the heater Resolution Shut down and drain the water feeding the heater Demolish a short section of 1 5 copper piping including the dielectric union In

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,432

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

20240475821

Rationale: Leak in ceiling domestic hot water line is leaking into Room 144 from 244 Replace galvanized piping

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,432

699. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240476667

Rationale: Replace broken 40 gallon hot water heater in fieldhouse

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,432

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

20240477107

Rationale: Heat related purchase of gaskets and materials for boiler repair and maintenance McDonnell Miller gaskets Handhole gaskets Manhole gaskets high temperature adhesive spray Filter for vacuum used to clean Morrison tube

Transfer From:

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

Transfer To:

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

Amount: \$1,432

701. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240470907

Rationale: Chemicals for Chicago Ag pool for summer Purchase supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,433

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

20240475517

Rationale: Fire Alarm Repair 1435 00 furnish and install 7 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor South Janitor Closet North Janitor Closet Located 1st Floor Room 104 Main O

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,435

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

20240475558

Rationale: Repair various locations

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,435

704. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240471553

Rationale: Replacement parts are needed for annual inspection

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,437

705. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240471919

Rationale: Install new air pressure switches

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,437

706. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240472442

Rationale: The motor on the return fan for AHU 1 has gone bad and needs to be replaced

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,438

707. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School**

20240463145

Rationale: filters

Transfer From:

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

Transfer To:

26771 Belmont-Cragin Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,438

708. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240476871

Rationale: Supply light fixtures and lamps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,439

709. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240468397

Rationale: Lights for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,440

710. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240473978

Rationale: quote to replace broken missing light fixture covers

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,440

711. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20240476879

Rationale: Repair toilet boys 2nd fl washroom studs broke off in wall can t repair in house

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,440

712. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240475095

Rationale: 1st Fl Main Boys Bathroom Scope Issue Urinal 3 has a broken wing on the outlet spud and requires replacement Resolution Remove the rear spud urinal from the wall Chip the wall around the outlet spud within the footprint of the ur

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,444

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

20240476524

Rationale: URGENT To furnish and install 15 Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 306 SC Room 307 SC E Room 307 SC W Storage Closet by Room 307 Room 305 Vestibule Room 305 Vestibule St

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,445

714. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

20240461550

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser lli - Dw Unfinished Learning

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser lli - Dw Unfinished Learning

Amount: \$1,450

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

20240478269

Rationale: Lee plumbing supply order for Lee elementary school for upcoming school year

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,450

716. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240468337

Rationale: Electrical troubleshoot throughout building

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,450

717. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

20240474392

Rationale: Boiler 1 scanner replacement We are pleased to quote on the following repairs as detailed below Scope of work Boiler 1 Fulton VTG2000

Transfer From:

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

Transfer To:

25371 Beulah Shoesmith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,450

718. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240476114

Rationale: Andee Boiler Troubleshoot Boilers wiring communication issues with crossover to sysserco BAS that is failed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,450

719. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240476174

Rationale: Televise and investigate interior downspout to determine condition

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,450

720. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240476546

Rationale: Furnish and install 1 208v single phase feed with toggle switch on dedicated 2 pole 20A circuit breaker

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,450

721. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240477533

Rationale: Repair wall in room 210 and staircase

Transfer From:

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

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,450

722. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240468023

Rationale: Light Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,450

723. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240477655

Rationale: CABINET HEATER DOOR 10 REPAIR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,453

724. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240467701

Rationale: Filters for AHUs

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,454

725. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240471975

Rationale: Urinal Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,455

726. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240476530

Rationale: To furnish and install 8 Conventional Heat Detectors found to not be operating in the following locations 3rd Floor Rm 306 IDF Closet 2nd Floor Art Rm 214 N Art Rm 214 S Rm 210 E Rm 205A Rm 221 S 1st Floor Rm 121 S Basement M

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,455

727. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20240470642

Rationale: Need 20 bags of sodium bisulfate

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,460

728. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240475591

Rationale: fire lane signs parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,460

729. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240471414

Rationale: Classroom Hallways bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,461

730. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240468165

Rationale: Box Filters for AHUs 1 3

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,465

731. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20240474281

Rationale: quote for two window replacements that are damaged

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,468

732. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20240472076

Rationale: aphone replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,470

733. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

20240461630

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22921 Mariano Azuela Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,471

734. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

20240461572

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,471

735. **Transfer from Office of Catholic Schools to St Hilary School**

20240463786

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69123 St Hilary School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,471

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

20240478071

Rationale: Boiler cleaning supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,471

737. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

20240461637

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25931 Ludwig Van Beethoven Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,472

738. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240462791

Rationale: Pulling underspend balance transferred for Vista PO

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53205 Commodities - Supplied Food
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

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

Amount: \$1,475

739. **Transfer from Network 16 to Network 16**

20240459640

Rationale: Needed to buy computers for staff

Transfer From:

02661 Network 16
115 General Education Fund
53215 Commodities - Purchased Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02661 Network 16
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,475

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

20240471204

Rationale: Install new glass in the door to the big gym that was discovered broken during rounds on 5 22 24 Notified Principal and Deans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,475

741. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240475385

Rationale: boiler room staircase stair broken needs to be welded

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,475

742. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240475486

Rationale: Emergency Rewire RTU 2 that burnt up causing power outage Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,475

743. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames**

20240461500

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41111 Marine Leadership Academy at Ames
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,475

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

20240469775

Rationale: filters

Transfer From:

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

Transfer To:

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

Amount: \$1,477

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

20240470535

Rationale: need lights for building replaced

Transfer From:

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

Transfer To:

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

Amount: \$1,477

746. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240465586

Rationale: Transfer of funds for teacher training

Transfer From:

10845 Advanced Learning and Specialty Programs
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
399924 Advanced Placement

Transfer To:

10845 Advanced Learning and Specialty Programs
326 Government Funded School Based Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
399924 Advanced Placement

Amount: \$1,477

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

20240474476

Rationale: 1G 2097760 Generator REC 021265 Replace Gearbox Oil Replace the gearbox oil due to age per a Generac service bulletin 1G 2097760 Generator REC 030397 Replace Engine Start Battery s Lead Acid Maintenance Free Replace 1 Group

Transfer From:

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

Transfer To:

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

Amount: \$1,477

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

20240471624

Rationale: ACM asbestos 3 removal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,480

749. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20240471870

Rationale: Addressable Smoke Detectors Simplex 4098 9714 found to not be operating install 4 Fire Alarm System Batteries Trouble shoot and diagnose Main FACP Showing the Following Existing Trouble Condition

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,480

750. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240473933

Rationale: Remove and install urinal and all hardware boys washroom east second floor 217A

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,480

751. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240474007

Rationale: For Chicago Fire Protection to conduct repairs that will correct deficiencies in their recent annual inspection

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,480

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

20240476585

Rationale: G O to provide new motor for MAU 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,480

753. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

20240461651

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22361 Charles S Brownell Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,481

754. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240478822

Rationale: Supplies needed to repair toilets sinks and urinals throughout the building

Transfer From:

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

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,482

755. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240467739

Rationale: F32T8 LED Bulbs LIGHTING QUOTE

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,482

756. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20240478263

Rationale: Filters for filter change

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,484

757. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240472085

Rationale: REMOVE THE OLD DISCONNECT SWITCH AND REPLACE IT WITH A PULL BOX RECONNECT THE WIRING THAT FEEDS FROM THE BREAKER PANEL NEXT TO THE DISCONNECT THERE IS NO REASON TO HAVE THE SWITCH WITH THE BREAKER FEEDING IT NEXT TO THE SWITCH THE FEED W

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,485

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

20240472138

Rationale: For tuition reimbursement of completed course called Superintendent as Instructional Leader

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54305 Tuition
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,485

759. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20240461485

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,485

760. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240475374

Rationale: Flag and flag pole parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,488

761. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240467887

Rationale: F32t8 4k led direct fit works with ballast

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,489

762. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240470746

Rationale: Repair sections of perimeter fence that are missing

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,490

763. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240473873

Rationale: Replace hinges on pedestrian gate to school grounds Gate is currently not operable

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,490

764. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240473935

Rationale: Bottom paneling on door 5 main building to be replaced It was kicked in CPS Write up

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,490

765. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20240474087

Rationale: Repair broken fence around the school

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,490

766. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240474446

Rationale: By the main entrance saw cut cracked concrete that is causing a safety and tripping hazard Compact gravel install wire mesh and pour concrete matching color as close as possible

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,490

767. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240475206

Rationale: EMERGENCY WORK REQUEST On one exterior door that broke off causing a security issue install continuous hinge and adjust door for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,490

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

20240475270

Rationale: In the staff bathroom remove door that is not closing properly Install a continuous hinge and adjust door for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,490

769. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240475477

Rationale: Henderson Scrape and Paint peeling paint in room 205

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,490

770. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240475677

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Fire repair 1490 00 2023 Annual Fire Alarm Inspection on March 11 2024 the following were found to be deficient and in need of repair furnish and install 5 Conventional Heat Detectors found to not be operating in the following locat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,490

771. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240475861

Rationale: Need post back up for safety

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,490

772. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240476437

Rationale: Classroom 236 Demolish existing damaged door hinges Repair existing door and door frame as needed Prep and install existing door with new Roton hinge FS AL Clean all work area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,490

773. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240476661

Rationale: To furnish and install 1 Trouble Bell 24VDC To furnish and install 8 Fire Alarm System Batteries

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,490

774. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240476671

Rationale: Door 321 mortise

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,490

775. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240477106

Rationale: ceiling on 2R had gotten wet from a leak above wet drywall wa removd need to be replace with new drywall ceiling

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,490

776. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240477246

Rationale: Bathroom floor repair

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,490

777. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240477027

Rationale: Light bulbs for school classrooms hallways cafeteria auditorium

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,490

778. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240472446

Rationale: Filters needed for AHU s and RTU s in both buildings

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,491

779. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240469511

Rationale: Boiler gaskets Need ASAP so we are ready for service after heating season

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,491

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

20240476844

Rationale: Need Toilet and Urinal Flush Valve Parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,494

781. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School**

20240461498

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24251 James Russell Lowell Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,495

782. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240469182

Rationale: URGENT COOLING troubleshoot and reprogram chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,495

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

20240471201

Rationale: Troubleshoot circuit 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,495

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

20240473669

Rationale: circ 1 troubleshoot

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

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

20240473959

Rationale: In the boys bathroom by room 024 protection patch prime and paint area of ceiling

Transfer From:

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

Transfer To:

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

Amount: \$1,495

786. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240474257

Rationale: Troubleshoot pneumatic system

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

787. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240474592

Rationale: System 4 suction pressure on the Chiller is low

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

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

20240474668

Rationale: Replace pull station in the 2nd floor auditorium lobby that intermittently appears on the fire panel as a trouble

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

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

20240474743

Rationale: Lee Chiller is not operating correctly Troubleshooting quote from Core Mechanical

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

790. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20240475309

Rationale: 2 exterior lights need to be replaced by contractor as we do not have the equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,495

791. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240475415

Rationale: Urgent funding Provide Technician for the Day to Troubleshoot the Chiller no AC in the main Bldg

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,495

792. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240476126

Rationale: Troubleshoot boilers 2 and 3

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

793. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240476127

Rationale: Troubleshoot Chiller 2 not operating

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

794. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20240476128

Rationale: condensate pump return repair

Transfer From:

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

Transfer To:

24421 MINNIE Miñoso Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

795. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240476129

Rationale: Troubleshoot Chiller 1 2 down without redundancy

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

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

20240476187

Rationale: Main building boiler 2 alarms shutting it down ABC controls says it is a mechanical issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,495

797. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240476496

Rationale: Provide Technician for the Day to Troubleshoot Boiler 1 and Boiler 2

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

798. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240477021

Rationale: Troubleshooting Chiller 1 for issues on 6 21 24

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

799. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240477689

Rationale: Need a Tech to see why RTU units will only run in stage 1 and not go into stage 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,495

800. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240477870

Rationale: Supply 120Volts to light fixture in the gym that has no power

Transfer From:

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

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

801. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240478077

Rationale: Need troubleshoot done to figure out why the emergency lights are coming on when the timer shuts off for the hallway lights This is burning the batteries on the em lights in the annex

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,496

802. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240467848

Rationale: Filter quote from Midwest Lighting

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,497

803. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240469780

Rationale: Stairwell doors need door closers replaced

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,498

804. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20240475271

Rationale: Door needs new style security bar installed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,498

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

20240477463

Rationale: Convert 220 outlet to 110 for new dryer

Transfer From:

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

Transfer To:

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

Amount: \$1,499

806. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240475588

Rationale: Troubleshoot quote for univents in 308 and library west

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,499

807. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240477618

Rationale: Troubleshoot control issues with exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,499

808. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240469838

Rationale: Air filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,500

809. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240459961

Rationale: Funds needed for necessary contract services to support student discipline related activities to support staff capacity building

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
54215 Car Fare
231001 Student Discipline
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
231001 Student Discipline
000000 Default Value

Amount: \$1,500

810. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

20240461845

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22091 John J Audubon Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

811. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

20240462166

Rationale: Jones HS attend APAC Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
326 Government Funded School Based Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
399924 Advanced Placement

Transfer To:

47021 William Jones College Preparatory High School
326 Government Funded School Based Grants
54205 Travel Expense
221011 Improvement Of Instruction
399924 Advanced Placement

Amount: \$1,500

812. **Transfer from Computer Science to Computer Science**

20240463032

Rationale: Computer science materials

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221227 Curriculum Development
210074 Iga Computer Science For All Fy24

Amount: \$1,500

813. **Transfer from Arts to Arts**

20240464992

Rationale: Conference Travel

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$1,500

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

20240465967

Rationale: Postage for 1 500 March June

Transfer From:

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

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
53510 Commodities - Postage
230010 Administrative Support
000000 Default Value

Amount: \$1,500

815. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20240466454

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69256 Queen Of The Universe School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

816. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

20240468106

Rationale: Request is from Principal Howard to replace bad yellowed dark light lenses 24 new lenses will finish the first floor I cut order in half on this request and cancelled previous work order for 48

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,500

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

20240474486

Rationale: Pasteur Removal of power floor receptacles in classroom 214

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,500

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

20240474498

Rationale: parking lot gate repair

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,500

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

20240474681

Rationale: Brush Cutting ES Landscaping at closed Attucks

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,500

820. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474917

Rationale: Repair ground leaks in basement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,500

821. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240475883

Rationale: Repair to molding around exterior door at back of yellow hall

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,500

822. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240476200

Rationale: Auditorium floor needs to be repaired in time for the graduation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,500

823. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240477386

Rationale: URGENT work to repair popped sprinkler head frozen piping in the Hedges kitchen

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,500

824. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240477389

Rationale: had a sprinkler system riser trip last night at the Burnside. No alarms activated on old or new fire alarm panels to advise the Chicago Fire Department that system tripped. Chicago Fire Protection was here this afternoon to reset the sprink

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,500

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

20240477594

Rationale: Troubleshoot Corrido power and breakers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,500

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

20240477634

Rationale: Troubleshoot AP office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,500

827. **Transfer from George H Corliss High School to Early College and Career - City Wide**

20240479265

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,500

828. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240470916

Rationale: Accutab chlorine sodium bisulfate and test reagent 4 Pool Chemical supply

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,500

829. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240470379

Rationale: Air filters for all of our RTUs air handlers and Univents are needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,501

830. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240476794

Rationale: capacitor for bad motor to univents filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,501

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

20240464381

Rationale: Chemicals for pool

Transfer From:

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

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,502

832. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240467962

Rationale: Lights and ceiling tiles

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,502

833. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240478066

Rationale: Supplies needed for various task

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,508

834. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240475867

Rationale: The fire pump has been marked as deficient after the recent inspection by Johnson Controls The following repairs are needed
Replace 2 2 5 straight hose valves dated 1960 that leak after testing the pump Replace 1 2 5 test head

Transfer From:

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

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,509

835. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240471731

Rationale: Miscellaneous plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,509

836. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240475825

Rationale: Shoop The main Exterior Doors south of Auditorium do not close The sides of door frame are all warped on all sides This is Making both doors not shut Final Touch can fix for 1 508 98

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,509

837. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240470352

Rationale: Replace the time clock serving the outdoor lighting for child and staff safety

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,510

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

20240472603

Rationale: ELKAY WALL MOUNT BI LEVEL ADA DRINKING FOUNTAIN

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,517

839. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240474614

Rationale: To furnish and install 1 Fire Alarm System Trouble Bell Switch found to not be operating in the following locations Located Main Office To furnish and install 1 Fire Alarm System Trouble Bell 110VAC found to not be operating in the f

Transfer From:

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

Transfer To:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,520

840. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20240476802

Rationale: Back Flow preventers need to be rebuilt

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,520

841. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240473466

Rationale: RTU Control Boards

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,524

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

20240477726

Rationale: Pasteur Main entrance door 16 repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,528

843. **Transfer from William E Dever Elementary School to Facility Opers & Maint - City Wide**

20240471681

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22941 William E Dever Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,530

844. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20240474829

Rationale: Provide and install a Microtech 325 control board on the univent Program for proper functionality Start up and test Cost of this project will be 1 530 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,530

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

20240476857

Rationale: Sherwin Williams paint and supplies for summer project

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,531

846. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240476853

Rationale: Parts needed to repair AHU and exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,533

847. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

20240461643

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,533

848. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240477056

Rationale: Heat Detectors for the Main Building

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,535

849. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240473576

Rationale: Transferring funds to process reclasses to fall under correct account and program codes

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322038 Cte Education Career Pathway Rfp

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
221051 Cte - Instructional Support
322038 Cte Education Career Pathway Rfp

Amount: \$1,538

850. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240477477

Rationale: Floor tiles and key cylinders

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,540

851. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240476590

Rationale: troubleshoot leak in custodial closet ceiling

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,543

852. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240476792

Rationale: Remove lead drinking fountain per cps inspection

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,543

853. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240475337

Rationale: Fire alarm repair Scope of Work To furnish and install 1 addressable Heat Detectors Notifier FST 851H found to not be operating in the following locations Located 2nd Floor SW Fan Engine Rm Boiler Rm Mech Mezz To furnish and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,545

854. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240477138

Rationale: Closet flange requires replacement Scope of work Remove existing closet flange and associated joining materials install 1 4 inside caulk closet collar and all associated joining Material Install customer supplied floor mount water c

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,546

855. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

20240479266

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,547

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

20240474495

Rationale: Air filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,547

857. **Transfer from Thomas Kelly High School to Facility Opers & Maint - City Wide**

20240471683

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,548

858. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240476805

Rationale: Filters for AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,548

859. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240475339

Rationale: To furnish and install 1 Conventional High Temp Fixed Temp Heat Detectors found to not be operating To furnish and install 6 Fire Alarm System Batteries found to be inadequate To Trouble shoot and diagnose

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,550

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

20240475731

Rationale: Emergency rodding of the 2nd floor boy s bathroom main drain Urinals were backing up Engineers pulled all 4 urinals and attempted to clear drain but was unsuccessful Emergency call was approved for JOS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,550

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

20240475921

Rationale: trouble shoot boiler

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,550

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

20240476047

Rationale: Scope of Work To furnish and install 1 Conventional Heat Detector found to not be operating in the following location Located 3rd Floor Rm 305 Prep Rm To furnish and install 1 Horn found to not be operating in the following lo

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,550

863. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240476684

Rationale: Provide plumber and equipment to rod sanitary building drain serving fixture Remove boys ADA water closet and rod 45 to clear obstruction Flush line with water to ensure proper operation Replace 1 Zurn neoprene gasket and remount

Transfer From:

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

Transfer To:

29181 James E McDade Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,550

864. **Transfer from Ravenswood Elementary School to Facility Opers & Maint - City Wide**

20240471687

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,554

865. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240473955

Rationale: We need fuel for the generator

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,554

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

20240478059

Rationale: Supplies needed throughout the Building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,554

867. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240472095

Rationale: Sawyer Additional Snow Equipment repairs

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,555

868. **Transfer from Chief Education Office to Chief Education Office**

20240464017

Rationale: funds needed to purchase csuite supplies and HE collateral

Transfer From:

10816 Chief Education Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
53405 Commodities - Supplies
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,556

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

20240470955

Rationale: Lighting for Ferguson building

Transfer From:

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

Transfer To:

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

Amount: \$1,559

870. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240470962

Rationale: Filters

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,560

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

20240476701

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Rm 303 Closet Rm 306 Closet Rm 309 Storage Located 2nd Floor Rm 208 Closet To furnish and install 1

Transfer From:

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

Transfer To:

29171 Chicago World Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,560

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

20240477342

Rationale: Fire panel DEF batties and heat detector needs replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,560

873. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240478287

Rationale: Funds to complete reclass

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905148 Cff Adtalem Global Education Cte Health Sciences
Hosa State Competition Fees

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54210 Pupil Transportation
148001 Allied Health
905148 Cff Adtalem Global Education Cte Health Sciences
Hosa State Competition Fees

Amount: \$1,560

874. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240468161

Rationale: Box Filters for AHU 2

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,562

875. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20240475710

Rationale: Hydronic hot water loop propylene glycol concentration still below range need 15 gallons pumped in

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,566

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

20240472664

Rationale: Fix issue with water coming out of drain for washing machine

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,566

877. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240477397

Rationale: There is a 3 domestic cold water line passing through a brick wall 20' 0" AFF in the boiler room that has vibration rattling issues. The customer has requested that we brace the line to the wall in order to remediate the pipe movement. R

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,566

878. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240468351

Rationale: Univent filters for the East and Annex buildings

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,567

879. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240470731

Rationale: Circuit Breaker and Contactor for Chiller 2 at John Hancock

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,568

880. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20240469435

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,569

881. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240477486

Rationale: Troubleshoot the Boilers Also Check on Raypak boilers new controller and outside temp sensor Both obsolete

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,570

882. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240477218

Rationale: Monarcas Split AC Heater unit for room 200 and parts converted office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,572

883. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240476638

Rationale: Replace section of pipe in the pump room before the fire pump that is leaking

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,573

884. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240474400

Rationale: Light shields for hallway lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,574

885. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240470568

Rationale: MAIN Building fire alarm Deficiency Repairs

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,575

886. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240473878

Rationale: running low on led t8 lamps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,575

887. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240476663

Rationale: Repair Bend Fencing and post near Main Building parking lot entrance

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,575

888. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240477130

Rationale: Plumbing supplies Sloan Valve repair kit sponge rubber gasket faucets

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,575

889. **Transfer from Student Support and Engagement to George W Curtis Elementary School**

20240461685

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23061 George W Curtis Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,575

890. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240473965

Rationale: waste backing up in staff office

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,576

891. **Transfer from Burnside Elementary Scholastic Academy to Early Childhood Development - City Wide**

20240459556

Rationale: Transfer of funds back to OECE due to program ending

Transfer From:

29021 Burnside Elementary Scholastic Academy
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,580

892. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

20240461752

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23871 Thomas Hoyne Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,583

893. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240460376

Rationale: Clear Negative

Transfer From:

11371 Student Support and Engagement
336 NCLB Title V Fund
51330 Benefits Pointer
290001 General Salary S Bkt
500196 Full Service Community Schools 24

Transfer To:

11371 Student Support and Engagement
336 NCLB Title V Fund
52100 Career Service Salaries - Regular
212016 School Climate/Counseling Etc.
500196 Full Service Community Schools 24

Amount: \$1,583

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

20240470618

Rationale: Elevator 2 needs repair of door sensor

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,584

895. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240474936

Rationale: Aero Elevator LLC will replace the broken obsolete door edge with a new upgraded laser detector door edge on the Elevator at Mozart

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,584

896. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240476438

Rationale: resistors and actuators

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,584

897. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20240479295

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,584

898. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240474348

Rationale: Ejector pump kit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,585

899. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240475291

Rationale: Troubleshoot electric starter panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,585

900. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240475362

Rationale: Aero Elevator LLC will replace the damaged door edge with a new laser safety door edge on the main elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,589

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

20240471425

Rationale: General parts order from home depot

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,592

902. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240474138

Rationale: Boiler gaskets for McDonnell miller s Gaskets for boiler piping

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,595

903. **Transfer from Student Support and Engagement to John Whistler Elementary School**

20240461619

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25831 John Whistler Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,595

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

20240477482

Rationale: Hubbard Hand Driers for student washrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,596

905. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20240463793

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,597

906. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240475938

Rationale: 1st fl Girls bathroom door lock and handle broken

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,598

907. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240471220

Rationale: Supplies for sinks for CDPH passing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,598

908. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240476746

Rationale: penthouse unit heater obsolete repair parts are unavailable requesting funds to replace heater

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,599

909. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240470071

Rationale: Troubleshoot intercom issues

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,600

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

20240471102

Rationale: Sprinkler system for the filed

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,600

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

20240472081

Rationale: demo and rebuild 1st floor west hallway wall for water fountain pipe repair

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,600

912. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240474122

Rationale: Troubleshoot the clock system

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,600

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

20240474290

Rationale: Fire alarm repair To perform a follow up inspection due to the existing system not operating at capacity because the system raceway was used for the new system

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,600

914. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240474603

Rationale: unable to communicate with all classrooms

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,600

915. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240474610

Rationale: Troubleshoot and Repair ADA Door

Transfer From:

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

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,600

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

20240474616

Rationale: Fire panel fault

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,600

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

20240475081

Rationale: Troubleshoot Chiller alarms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,600

918. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240475186

Rationale: Elevator fail inspection Repair and paint equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,600

919. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240475404

Rationale: To Trouble shoot and diagnose system trouble Program Corrupt on the Main FACP

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,600

920. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240475550

Rationale: Emergency custodian hit the hot water pipe in the janitorial room causing a leak Install approximately 2 of 3 4 domestic hot water return piping on inlet and outlet side of pump including 1 3 4 IPS strainer brass

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,600

921. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240475782

Rationale: Because of roof leak the walls and ceiling in 2nd floor boys restroom need to be repaired KAG can fix for 1600

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,600

922. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240477298

Rationale: Intercom keeps ringing from room 110

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,600

923. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20240461519

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24651 Jane A Neil Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,602

924. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

20240461580

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25351 Jesse Sherwood Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,603

925. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School**

20240461734

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

51021 John M Harlan Community Academy High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,603

926. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240474354

Rationale: Student bathroom sinks need faucets parts

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,604

927. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240477331

Rationale: Security screens are broken One outside auditorium and other near play ground

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,605

928. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240476588

Rationale: This is a quote for new door closers that are needed to replace bad closers that serve exterior doors

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,605

929. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240474296

Rationale: Supply for cooling Blower and fan motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,606

930. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240473991

Rationale: parts and supplies for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,610

931. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240477090

Rationale: In need of 5 univent motors bearings and couplings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,612

932. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240468834

Rationale: Skyline SY25 materials for schools

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,618

933. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240469611

Rationale: repair the troubles on fire panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,620

934. **Transfer from Mancel Talcott Elementary School to Facility Opers & Maint - City Wide**

20240471702

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,620

935. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

20240473885

Rationale: Acquire a variety of signs for the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,620

936. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240475926

Rationale: 2nd Flr Smoke detector replacement including remap for panel

Transfer From:

11880 Facility Opers & Maint - City Wide

230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
Advancement of Science
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,620

937. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240477017

Rationale: The city tie switch on the fire panel is broken and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,620

938. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240477263

Rationale: Oversight of chemical spill clean up and removal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,620

939. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240477475

Rationale: Interior Wall Compliance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,620

940. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240468173

Rationale: Lights for classrooms and hallways

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,622

941. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240477007

Rationale: Motor ignitor supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,624

942. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240471921

Rationale: Replace broken fire alarm strobe in gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,625

943. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240477338

Rationale: Replace Gym Heat Detector

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,630

944. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240471961

Rationale: light fixture replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23751 South Loop Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,631

945. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240473871

Rationale: Issue The valves shown on the blueprints for the addition kitchen do not control the exterior lawn hydrants The Engineer and Jim from J O S could not locate valves that do control the exterior hydrants during their walk through Resoluti

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,632

946. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240474109

Rationale: Assistant principal vent repair for toilet bowl getting syphoned empty when flushing the toilets from above

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,632

947. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240474303

Rationale: Mechanical Room Scope Issue The check valve on the hot water return line is no longer functioning and leading to intermittent temperatures in the kitchen Change thermometer on heater outlet Resolution Shut down and drain the water serv

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,632

948. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240474659

Rationale: NO selection for eyewash station in assets Room 301 Science Classroom Scope Issue There is a low pressure scenario at the teachers desk sink as well as the attached eye wash station The customer has requested that we service diagnose t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,632

949. **Transfer from Percy L Julian High School to Facility Opers & Maint - City Wide**

20240471710

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,633

950. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240474017

Rationale: Francisco Parking Lot lighting Currently no lights working Safety Issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,633

951. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240463195

Rationale: Filters and Belts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,633

952. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240474139

Rationale: Fire proof cabinet to store combustibles

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,634

953. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240469899

Rationale: AHU filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,636

954. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240476976

Rationale: Bearing on AHU in need of replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,638

955. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240474340

Rationale: Replacement Sloan heads

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,640

956. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240475988

Rationale: Need light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,642

957. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240474065

Rationale: Basement Classroom Scope Issue The sink drain backs up when the Art Room above runs water Rodding of the sanitary drain line was unsuccessful due to the configuration of the existing pipe and fittings Resolution Demolish approximately 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,642

958. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240471135

Rationale: Partial filter and belt order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,642

959. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240476033

Rationale: Drinking Fountain Shut down domestic cold water supply to fixture and drain Remove bubbler actuator assembly strainer supply tubing and control stop Install new OEM bubbler actuator assembly supply tubing and control stop Restor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,643

960. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20240477611

Rationale: Grease waste smell emanating from the sump pump room area Possible broken pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,643

961. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240471887

Rationale: Toilet flooded over causing carpet to get Wet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,647

962. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240468284

Rationale: For Oracle Climatemaster MPC Board for Heat Pump 2 08 in Classroom 231 Without this board there is NO HVAC in this Classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,647

963. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240468293

Rationale: For Oracle Climatemaster Heat Pump MPC Control Board Board that communicates with BAS Locker Room Heat Pump is not operational without it NO HVAC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,647

964. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240474808

Rationale: Supply order for LED EM replacement fixtures and CO detectors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,648

965. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240470012

Rationale: Filters for Units

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,649

966. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240474533

Rationale: replace float for auditorium make up pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,650

967. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240476136

Rationale: Pedraza Andee boiler furnish labor and materials to replace studs as needed per boiler inspector

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,650

968. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240476237

Rationale: Pipe the condensate station overflow pipe down to the floor Isolate all steam traps that feed condensate station 7 Open steam traps one at a time to verify which traps are bad

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,650

969. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240476562

Rationale: For repairs of Emergency Lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,650

970. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240470344

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,652

971. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240475252

Rationale: Repair Second Floor Slop Sink

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,654

972. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240475719

Rationale: After numerous failed inspection tests for lead this is to install a new faucet on the middle basin of the west wall 3 compartment sink in the kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,654

973. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240476658

Rationale: Supplies needed such as penetrating lubricants grease for PMs plumbers putty for a sink drain installation RTV to seal off boilers if needed lightweight oil to perform PM s on hot water circulating pumps and to lubricate univent motors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,654

974. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240471925

Rationale: URGENT URGENT I D P H CODE VIOLATION Install 1 1 25 MIP Pressure Relief Valve as per attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,655

975. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240477122

Rationale: The scope of work is in regards to a ceiling that failed in the 1st floor corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,656

976. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240474421

Rationale: Generator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,657

977. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240474124

Rationale: Johnson controls deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,660

978. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240471516

Rationale: VFD for supply fan motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,660

979. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

20240461721

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23321 Frank L Gillespie Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,662

980. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20240458824

Rationale: Siemens service visit via CDW

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,662

981. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240458981

Rationale: Siemens repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,662

982. **Transfer from Joseph Brennemann Elementary School to Facility Opers & Maint - City Wide**

20240471713

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25991 Joseph Brennemann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,662

983. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240472663

Rationale: Vendor install clean out in the 1st floor boys floor drain line in order to have easier access to unclog the drain which is backing up urine on the floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,663

984. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School**

20240461641

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22241 Frank I Bennett Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,665

985. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240474302

Rationale: Room 404 Bathroom Scope Issue The wall hung concealed flush valve water closet is leaking from behind and has loose rods
Resolution Shut down domestic cold water supply to fixture and drain Remove wall hung back spud water closet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,666

986. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240474365

Rationale: Filters for RTUs are needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,668

987. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240475540

Rationale: repair my john deer snow tractor with parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,668

988. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240474426

Rationale: Need to order limit switch for boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,669

989. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240477217

Rationale: Metering faucets for bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,669

990. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

20240467799

Rationale: Light bulbs and Ballasts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,670

991. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240460007

Rationale: Summer Custodian Training 6 10 6 14 T300 1 T500 1 Kaivac 1 SS 28 1 Roto 20 2 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,670

992. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240470494

Rationale: Summer rental equipment 2 Side by side roto 20 Carpet extractor 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,670

993. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240477074

Rationale: hot water line leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,672

994. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240475871

Rationale: Upgrade parking lot light and exterior pole lights to LEDs Safety issue Actual cost after rebate 1673 69

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,674

995. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240475560

Rationale: Grated lid for manhole LL in breezeway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,675

996. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240477060

Rationale: Repair fire alarm deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,675

997. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240477156

Rationale: Chicago Fire Protection to trouble shoot fire panel due to troubles in system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11955 Colman
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,675

998. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20240479285

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,676

999. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240473922

Rationale: Boiler plumbing and fountain parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,676

1000. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240474523

Rationale: Replace the grease line for the bearings serving air handling unit 2 located in the South wing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,677

1001. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240475048

Rationale: Tonti Replace the linkage rod on the outside air damper serving air handling unit 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,677

1002. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20240477233

Rationale: Generator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,677

1003. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20240477519

Rationale: Repair miscellaneous hardware on the following items Firepoles Corkscrews POD Climber Chimney Climber and Fishnet Climber

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,677

1004. **Transfer from Student Support and Engagement to South Loop Elementary School**

20240461589

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23751 South Loop Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,677

1005. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240474123

Rationale: Repair for playground rubber surface Quote provided by Gymnasium matters for 1678 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,678

1006. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20240465798

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects

 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$1,679

1007. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240476559

Rationale: replace keypad and electric strike for entry door 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,679

1008. **Transfer from Stephen F Gale Elementary Community Academy to Early Childhood Development - City Wide**

20240459574

Rationale: Transfer of funds back to OECE due to program ending

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,679

1009. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20240458679

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46061 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,680

1010. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240462046

Rationale: Urinal leaks in plumbing chase water accumulates in basement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,680

1011. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20240474413

Rationale: Lee Exterior lighting for the Main building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,680

1012. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240475022

Rationale: Repair VON DUPRIN emergency door strike to main entrance door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23751 South Loop Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,680

1013. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

20240461621

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25861 John Greenleaf Whittier Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,681

1014. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240475406

Rationale: Pull stations throughout the building do not have covers they are open and accessible to anyone walking by We need covers to prevent any accidents from happening with kids in the hallways

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,685

1015. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240475484

Rationale: 1X4 WHITE CUSTOM TO SAMPLE DIMS 10 7 16 X 46 3 8 Main Building Hallways and Annex Restrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,686

1016. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240473948

Rationale: purchase AHU s air filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,689

1017. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240474032

Rationale: NO ELEVATOR IN BOTH BUILDING ELECTRIC STAIR CLIMBER 3 SPEED IS NEEDED FOR WORK PROJECTS AND HEAVY REQUESTS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,689

1018. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20240475260

Rationale: The main entrance at door 4 is not closing and locking properly E C Construction proposes to install a continuous hinge on both doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,690

1019. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240477030

Rationale: Replace motor for Booster pump 2nd quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,690

1020. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20240476017

Rationale: Several lights on the outside of building need replacement Also will need a bucket truck to access

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,692

1021. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240476824

Rationale: Purchase of sure lights to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,692

1022. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240476905

Rationale: For Oracle Climatemaster Heat Pump MPC Control Board Board that communicates with BAS Classroom Heat Pump is not operational without it NO HVAC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,693

1023. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240474338

Rationale: Ahu filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,694

1024. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240467707

Rationale: OUTSIDE LIGHTING REPLACEMENT FOR SCHOOL GROUNDS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,695

1025. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240475292

Rationale: Remove and replace vacuum seal on condensate station

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,695

1026. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240475637

Rationale: Annex To furnish and install 1 Horn Strobe system sensor found to not be operating in the following location Located 1st Floor Exit Door behind Kitchen To furnish and install 2 Fire Alarm System Batteries found to be inadequa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,695

1027. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240474475

Rationale: 2nd quote updated for auditorium door repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,697

1028. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240471729

Rationale: Exit signs led retrofit bulbs for aisle light and wall sconces in auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,697

1029. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240477603

Rationale: Fence repair located at 59th and Albany

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,699

1030. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240474006

Rationale: We need more lights to retro fit the school and save cost on energy

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,699

1031. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20240460203

Rationale: EOY equipment supplies for CTE Pre Engineering program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,700

1032. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20240466736

Rationale: To cover snacks for summer programming at PU sites

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430307 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 430307 Title I - District Parent Involvement

Amount: \$1,700

1033. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240471199

Rationale: Repaint walls where leak was in rooms 306 206 and 106

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,700

1034. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240473875

Rationale: Multiple door frames are rusted thru and need to be redone to prevent mouse to get in the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

1035. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240475283

Rationale: Ceiling fell in 2nd floor girls bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,700

1036. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240475426

Rationale: Additional asphalt work that is needed due to winter degradation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,700

1037. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240475885

Rationale: The 4 drain pipe in the basement storage room is cracked and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,700

1038. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240476430

Rationale: install a drain assembly on the 2nd floor drinking fountain

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,700

1039. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240477437

Rationale: LIGHTING Quote to troubleshoot atrium architectural lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,700

1040. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240474306

Rationale: Several exterior doors do not have keys core keys or key codes to make new keys Currently only have one exterior door that can be open with a key Anderson will drill out the current cores and replace them with new cores keyed alike with

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,702

1041. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20240471185

Rationale: provide and replace thermal tempered glass for 3 windows

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,705

1042. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20240461642

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29381 Robert A Black Magnet Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,707

1043. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240470331

Rationale: Supply labor and freight to repair existing partition wall including the following Adjust panels to plumb and level Secure trolley lock nuts Clean inside of the track and lubricate Re align straighten any bent trim Tighten

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,708

1044. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240476619

Rationale: Belts for 3 AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,709

1045. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

20240473689

Rationale: Replace 3 broken windows and 1 piece of side lite glass

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,715

1046. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

20240461578

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25301 William H Seward Communication Arts Academy ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,716

1047. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240474621

Rationale: Replace the 10 bell above the FDC that is missing Remove a sample of 4 20 year old quick response heads that are due for UL Lab testing If any of these heads fail UL testing then all 20 year old QR heads will be required to be replace

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,721

1048. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20240472650

Rationale: Repair all deficiency items and troubleshoot frequent alarm sirens

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,725

1049. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240473989

Rationale: Makeup water pump is fried Need new motor rebuilt or new impeller Boiler one currently has one operating feed water pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,725

1050. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240477252

Rationale: To furnish and install 3 Addressable Heat Detector Gamewell ATD RL2F found to not be operating in the following locations
Located 1st Floor 1st Floor Room 105 L1S37 Room 119 South L1S39 Gym Ceiling SW L1S02 This work req

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,725

1051. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240477517

Rationale: install window a c unit in main lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,725

1052. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240474454

Rationale: ELEVATOR replace the broken door edge with a new laser safety screen door edge on the elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,726

1053. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240474261

Rationale: Moving 3 Wrestling Matts Scope of Work 3 Regulation size matts Moving 3rd floor stairs to 4th floor 8 Movers needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,727

1054. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20240468148

Rationale: Filter order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,728

1055. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240476719

Rationale: Carbon Monoxide Alarms and plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,728

1056. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240469049

Rationale: Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,728

1057. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

20240461755

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24881 Washington Irving Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,728

1058. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240477665

Rationale: Safety Security Door Exterior cylinders

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,729

1059. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240477001

Rationale: Toilets fountains supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,731

1060. **Transfer from Network 6 to Network 6**

20240469480

Rationale: Per an email request from Network 6 please transfer funds to the service professional budget line

Transfer From:

02461 Network 6
115 General Education Fund
53405 Commodities - Supplies
253523 Network
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
54125 Services - Professional/Administrative
253523 Network
000000 Default Value

Amount: \$1,732

1061. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20240475149

Rationale: Replace damaged heat detectors and replace batteries

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,735

1062. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240474480

Rationale: Exterior lighting panel in Attic Penthouse needs a contactor replaced as it created a loud buzzing and safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,736

1063. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240474027

Rationale: Supply order of Blower motors with Capacitors and OEM housing parts for replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,736

1064. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240459731

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1065. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240459918

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1066. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240459921

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1067. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240460034

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1068. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240460225

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1069. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240460231

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1070. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240460234

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1071. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240460243

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1072. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240460246

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1073. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240460250

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1074. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20240460283

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1075. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240460290

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1076. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240460324

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1077. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240460334

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1078. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240460344

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1079. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240460406

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1080. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240460455

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1081. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

20240460458

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1082. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20240460463

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1083. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240460475

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1084. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240460490

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1085. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240460491

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1086. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240460518

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1087. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240460534

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1088. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240460543

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1089. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240460551

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1090. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240460555

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1091. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20240460559

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1092. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240460564

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1093. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240460567

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1094. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20240460572

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1095. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240460576

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1096. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240460592

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1097. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20240460594

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1098. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240460595

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1099. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20240460600

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1100. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240460605

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1101. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20240460616

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1102. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240460716

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1103. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240460719

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1104. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240460722

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1105. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240460724

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1106. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20240460738

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1107. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240460749

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1108. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240460752

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1109. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240461097

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1110. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240461288

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1111. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240466443

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1112. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20240470485

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1113. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240470488

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1114. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240470489

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1115. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240470491

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1116. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20240470501

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1117. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20240470503

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1118. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20240470504

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1119. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240470513

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1120. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20240470516

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25871 A.N. Pritzker School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1121. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240470517

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1122. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240470519

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1123. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240470520

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1124. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240470521

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1125. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240470522

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29171 Chicago World Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1126. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240470523

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1127. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240470524

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1128. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240470526

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1129. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240471450

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1130. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240471986

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,740

1131. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240475255

Rationale: Replace the pressure switch serving the make up water pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,740

1132. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240475892

Rationale: Work completed Estimate 15089

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,740

1133. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240476554

Rationale: For Oracle Repairs to Leaking Section of Dry Pipe in Yard Storage

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,743

1134. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240470928

Rationale: replace faucet for sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,743

1135. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20240469940

Rationale: Motors and belts for exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,746

1136. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

20240461537

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,747

1137. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240474412

Rationale: Supply light bulbs for fixtures throughout building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,749

1138. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

20240461639

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22231 Alexander Graham Bell Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,750

1139. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240469178

Rationale: Emergency power loss from ComEd A blown fuse was discovered on ComEd pole After ComEd made repair and re energized check motors for proper rotation Reset time clocks Control cabinet had blown fuses replace fuses as needed Reset mot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,750

1140. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240471972

Rationale: Sewer Scope and Rodding of a mail room riser that leaks during severe storms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,750

1141. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240472105

Rationale: replace broken classroom window in room 209

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,750

1142. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240474102

Rationale: Clean out grease trap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,750

1143. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240475030

Rationale: Quote for fire pump motor protective guard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,750

1144. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240475996

Rationale: stage doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,750

1145. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240476273

Rationale: Requesting a plumbing company to investigate why the mixed water is only coming out hot for the four 4 faucets in both girls bathrooms 1st and 2nd Floor and to investigate the source of the domestic water leak for a pipe in the ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,750

1146. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240476584

Rationale: lakeside glass to remove and replace 2 board up windows and secure 1 plexiglass window in boys bathroom and replace 1 classroom door glass room 201

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,750

1147. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240477361

Rationale: Furnish and install emergency board up on 8 windows on 9 30 23 4 on main entrance exterior doors 4 on north exterior doors This work was completed on 9 30 23 on emergency authorization by zone chief Dan Murray

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,750

1148. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240477682

Rationale: Window door 6

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,750

1149. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240470470

Rationale: Cover Chi Tech Technology Reimbursement MPW

Transfer From:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
54210 Pupil Transportation
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,751

1150. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240469787

Rationale: Filter to complete PM s on 8 AHUS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,751

1151. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240476692

Rationale: filters for ahu

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,751

1152. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240477127

Rationale: Supply Parts to repair Univents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,751

1153. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240470370

Rationale: toilet parts that are needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,752

1154. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240461424

Rationale: filters for summer project work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23751 South Loop Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,752

1155. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240474460

Rationale: Generator REC 032556 Replace Low Coolant Water Temperature Pre Alarm Warning Switch Replace the coolant level sender and signal conditioner Replace Coolant Replace 10 gallons of coolant Replace Radiator Cap 1753

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,753

1156. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240474573

Rationale: Generator REC 040697 Replace Governor Actuator Defective throttle body broken inner gear causing no start Modify Throttle Plate Bosch Throttle Body Due to Reliability to prevent broken gears common known issue with this style

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,753

1157. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240477541

Rationale: Replace Remote Annunciator Inoperative due to incompatibility with the new control panel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,753

1158. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

20240461505

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29181 James E McDade Elementary Classical School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,754

1159. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240471617

Rationale: Boiler lay up nitrite test kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,755

1160. **Transfer from Eliza Chappell Elementary School to Facility Opers & Maint - City Wide**

20240471723

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,758

1161. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240476053

Rationale: Replace repair the storage room equipment room door in the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,759

1162. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

20240461747

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,760

1163. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20240473946

Rationale: Supplies needed to repair existing lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,760

1164. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240475333

Rationale: FIRE ALARM PANEL 02 Annual Fire Alarm and Equipment Proposal for needed repairs on equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,760

1165. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240477399

Rationale: 4 FT LED 36 WATT 50 K CLEAR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,762

1166. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240476986

Rationale: parts for electric in boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,762

1167. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240475193

Rationale: Equipment transport shrink wrap roll

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,763

1168. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240475720

Rationale: Replace toilet in 1st floor boys Restroom Rebuild Flushometer with new parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,763

1169. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20240476239

Rationale: Plumbing Quote Triple Compartment Sink Drains Price would include the following Remove the existing 3 drain assemblies Supply and install 3 new lever drain assemblies Grand total would be 1 765 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,765

1170. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240473956

Rationale: Scope of Work Fire alarm tech to troubleshoot the trouble on the panel noted upon arrival for the sprinkler inspection If any additional labor and or material is required to complete repairs another proposal will be submitted for custom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,766

1171. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240474047

Rationale: Fire alarm technician to troubleshoot switches that were replaced but are still not reporting to the fire alarm panel If any additional labor and or material is required to complete repairs another proposal will be submitted for customer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,766

1172. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240475707

Rationale: plummimg

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,766

1173. **Transfer from Network 9 to Network 9**

20240468034

Rationale: Transfer to Commodities Supplies

Transfer From:

02491 Network 9
115 General Education Fund
57705 Services - Space Rental
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,766

1174. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240475952

Rationale: Parts for engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,766

1175. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240470585

Rationale: Subcontractor to replace the casing relief valve

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,769

1176. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20240470402

Rationale: MDF room is going off on High Head pressure Stanton came out and found bad Pressure switch

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,772

1177. **Transfer from Student Support and Engagement to William W Carter Elementary School**

20240461661

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22611 William W Carter Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,772

1178. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240470216

Rationale: Classrooms 300 and 310 have broken and missing glass in the doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,775

1179. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240472474

Rationale: Replace Tank

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,776

1180. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20240474088

Rationale: Repair the middle compartment drain pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,776

1181. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20240474127

Rationale: Replace Armstrong recirculation pump leaking and non operable

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,779

1182. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240472431

Rationale: 280045 BAC FLOAT BALL RK0104 BAC 1 2 FLOAT VALVE KIT NON STOCK B85 B85 BELT

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,779

1183. **Transfer from Information & Technology Services to Talent Office**

20240462181

Rationale: SHRMA24 registration fee

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
266101 Business Services
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264055 Training And Leadership Development
000000 Default Value

Amount: \$1,780

1184. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240467877

Rationale: 2 motors and seals for Condensate Vacuum Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,780

1185. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240475602

Rationale: Repair electrical door LL for entry

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,780

1186. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240475673

Rationale: 6 wall pack fixtures to match existing wall fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,782

1187. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240471585

Rationale: In the main office protection install drywall on column patch prime and paint matching existing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,790

1188. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240474879

Rationale: Repair replace rotted mullion bar add weather stripping and adjust doors to close

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,790

1189. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240476404

Rationale: Fire pump deficiencies repairs Isolate and drain sprinkler system Demo suction and discharge gauge assembly s on the fire pump
Install new 1 4 pipe and 1 4 valves Re use existing gauges Supply 2 calculation placards for t

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,790

1190. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240478892

Rationale: Replace inoperable Low Water Cut off probe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,790

1191. **Transfer from Student Support and Engagement to Claremont Academy Elementary School**

20240461673

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31301 Claremont Academy Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,791

1192. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240476999

Rationale: Filters for air handlers and univents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,795

1193. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240468242

Rationale: Flue pipe on classroom 116 214 RTU 1957 building needs replacement deteriorating

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,795

1194. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240474028

Rationale: Install approximately 40 of 1 galvanized domestic cold water supply piping short section of 1 2 galvanized domestic cold water piping and 1 Chicago Faucet Mop Sink Faucet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,795

1195. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240476747

Rationale: LED lamps for both buildings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,796

1196. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20240476148

Rationale: Repair Weld Threaded Bolts on Outer Doors of Bryan Boiler 2 in Boiler Room To Pass Boiler Inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,796

1197. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240476892

Rationale: Random needed supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,797

1198. **Transfer from Language & Cultural Education - City Wide to Noble - Baker College Prep**

20240471090

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66577 Noble - Baker College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,798

1199. **Transfer from Orr Academy High School to Facility Opers & Maint - City Wide**

20240471737

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

28151 Orr Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,800

1200. **Transfer from Washington Irving Elementary School to Facility Opers & Maint - City Wide**

20240471742

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,800

1201. **Transfer from Chief Equity Office to Chief Equity Office**

20240466385

Rationale: Zoom Renewal

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,800

1202. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240469014

Rationale: ACM removal and repair of the floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,800

1203. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240474526

Rationale: Ceiling 2nd floor water damage peeling paint repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

1204. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240475195

Rationale: REF 1 for the auditorium is not working Vendor will replace 2 groove pulley set correct position for proper amperage draw Start and test operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,800

1205. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240475416

Rationale: Roof repairs at South entrance 1 as identified in site walk on April 29 2024

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,800

1206. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240475617

Rationale: 1st Fl Boys Girls Bathroom by room 106 Scope Issue There is an unidentified leak leeching out onto the hallway floor by the boys girls bathroom across from room 106 Sewer dye was ran into the furthest water closet narrowing the leak d

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,800

1207. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

20240476408

Rationale: To repair modular building West roof leak Remove debris and peeling seals on sheet metal roof Apply repair patches and brushable caulk

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,800

1208. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240476527

Rationale: W C south of 329 Shut down water Pull wall hung back outlet toilet Replace outlet gasket rod if necessary Remount toilet and replace Sloan associated fittings excluding electrical W C 211 Rear outlet toilet Shutdown water on associ

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,800

1209. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240478661

Rationale: Henderson Seal and Stripe north lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,800

1210. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240470579

Rationale: 10 Pleated Air Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,800

1211. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20240458569

Rationale: Correcting account number

Transfer From:

11551 Teacher Leader Development and Innovation
358 Title IV
53304 Instructional Materials (Digital)
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Transfer To:

11551 Teacher Leader Development and Innovation
358 Title IV
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$1,807

1212. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240474497

Rationale: sprinkler deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,809

1213. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240476112

Rationale: Clean Air Side of Radiator Core Due to Condition 75 blocked with oily debris

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,810

1214. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240476754

Rationale: Filters needed for AHUS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,810

1215. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240476030

Rationale: Bearing replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,813

1216. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240475047

Rationale: Pasteur Generator Repairs 11 14 23

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,814

1217. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240473932

Rationale: ansel system repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,815

1218. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240477062

Rationale: Deneen CPS Kitchen storage continuous hinge and kick down kitchen to serving line continuous hinge and kick down and cafeteria storage room continuous hinge and replace flush bolts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,816

1219. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240476749

Rationale: Room 116 pump room frost free wall hydrant

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,817

1220. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240471556

Rationale: repairs on the upright signe man lift we need to replace broken key off in Ingnition replace the battery have them do the annual inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,818

1221. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240476083

Rationale: Pool Pump Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,818

1222. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240476564

Rationale: Painting quote 2nd floor faculty restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,820

1223. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240477379

Rationale: To furnish and install 10 Heat Detectors found to not be operating in the following locations

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,820

1224. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240477521

Rationale: Roof drain above room 307 is leaking and causing water damage on the walls and ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,820

1225. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240471445

Rationale: Leak check Chiller 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,821

1226. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240474357

Rationale: repair or replace leaking piping in cafetera

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,821

1227. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240474329

Rationale: supplies needed for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,822

1228. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240477010

Rationale: Quote from South Side Control to replace compressor for the South Building MDF room AC unit 1821 72

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,822

1229. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240470075

Rationale: Specialty Consulting Inc conducted an Indoo Air Quality Assessment at the school referenced above The assessment was in regards to an odor in Room 313

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,823

1230. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240475995

Rationale: Lamps for light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,824

1231. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240478063

Rationale: New filters needed for AHU

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,824

1232. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240474805

Rationale: Receiver controllers and gages

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,825

1233. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240469580

Rationale: Quality Control Assurance request need to Furnish master keyed cylinders for main office washrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,826

1234. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School**

20240461544

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46261 Wendell Phillips Academy High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,828

1235. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

20240471080

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66433 Catalyst - Maria Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,830

1236. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240474503

Rationale: Cartridge Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,830

1237. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240472544

Rationale: I am now out of stock of the toilet flush sensors used in the main building and annex here is a quote for replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,835

1238. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20240471424

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,839

1239. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240467364

Rationale: floor abetment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,840

1240. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240474223

Rationale: Urgent request for air filters for the two main air handlers These filter have not been replaced since Oct of 23 and should be replaced every 3 4 months Belts are for all of the rest room exhaust fans we have zero on hand and one fan is

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,842

1241. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240476503

Rationale: shut down and drain the hot water serving the janitors sink install 70 of 3 4 type L copper starting at 1 ball valve by the engineers office along the wall to the janitors sink install hanger and supports restore system pressure and t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,843

1242. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240476067

Rationale: Replace bad back flows

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,845

1243. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240476795

Rationale: The duct work has come apart to the fan powered box in the annex hallway Classrooms are not receiving 100 cool air

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,845

1244. **Transfer from Network 8 to Network 8**

20240471806

Rationale: Network 8 Administrators Awards 32 for Attendance On track Growth IAR and Star 360

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,848

1245. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240475253

Rationale: TIRE SWING support bar has come loose and has shifted making the swing unsafe to use

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,848

1246. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240476679

Rationale: lionheart has found an issue with generator Replace Engine Driven Battery Charging Alternator Possibly wrong alternator pulley setup for this application

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,848

1247. **Transfer from Arts to Marketing**

20240461875

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$1,850

1248. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240468419

Rationale: lost breaker on rtu1 temp fix till we get the part

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,850

1249. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20240472174

Rationale: Any gap of 1 4 inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building an

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,850

1250. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240473947

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Any gap of 1/4 inch or greater is vulnerable to rodent entry. Landmark's team of structural experts, who hold certification in pest control as well as licensure in masonry and roofing, will evaluate the exterior envelope of the building and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,850

1251. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240474236

Rationale: 3rd Floor Girls Bathroom Scope: Shut down domestic cold water supply to fixture and drain. Remove wall hung back spud water closet from carrier. Replace outlet gasket and remount fixture with new 5/8 hardware. Remove and replace 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,850

1252. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240474554

Rationale: To furnish and install 1 AMM 4F Monitor Module found to not be operating in the following locations: Located 3rd floor Attic Heats To Trouble shoot and diagnose intermittent system troubles that have caused intermittent ringing of sys

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,850

1253. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240475214

Rationale: Vendor to replace defective motor starter on air handler unit 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,850

1254. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240475408

Rationale: Next level structural evaluation and report

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,850

1255. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

20240475683

Rationale: Repair damaged double gate at West End of property

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

68010 Eckersall Stadium
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,850

1256. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240475698

Rationale: Next level structural evaluation and report

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,850

1257. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240475795

Rationale: Provide high pressure hydro jetter and crew to clear obstruction

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,850

1258. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240475923

Rationale: next level inspection due to high activity

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,850

1259. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240476180

Rationale: Repair all necessary leaking piping on the low water cutoff line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,850

1260. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240476409

Rationale: Clean debris on sheet metal scupper Seal open seams Room 303

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

1261. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240476410

Rationale: Clean debris on sheet metal scupper Seal open seams Room 309

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

1262. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240476643

Rationale: Pierport To pour concrete over a 3 x4 opening Scope Remove and dispose of damaged steel cover Compact soil Pour and level concrete Price 1 850

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

1263. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240477168

Rationale: Install aqua stat on pool heater per inspector

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

1264. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240477189

Rationale: Repair walls and paint 1st floor counseling nurse office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

1265. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240477362

Rationale: Next level structural evaluation Correct any gap of 1 4 inch or greater is vulnerable to rodent entry

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,850

1266. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240476297

Rationale: QAS AUDIT Supply order of diffusers and lenses To be installed by Engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,850

1267. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240474765

Rationale: Replace 2 2 5 brass hose valves with nipples Replace 1 brass test header cap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,853

1268. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240476531

Rationale: Sink in 121 lab

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,854

1269. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240469946

Rationale: Plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,855

1270. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240476813

Rationale: Placing order for reolacing damaged BAS sensors in ACA building Sensors control temperature and is integrated with BAS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,856

1271. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240477709

Rationale: Intercom repiaris

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,857

1272. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

20240461735

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23561 Bret Harte Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,857

1273. **Transfer from Network 4 to Network 4**

20240466699

Rationale: N4 Team Gear

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,858

1274. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240474178

Rationale: Perform 5 year hydrostatic test on piping leading to fire department connection Replace missing 10 bell

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,859

1275. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20240470378

Rationale: pump for air handler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,860

1276. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240474399

Rationale: Supplies light covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,860

1277. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240473954

Rationale: Scope of Work Replace 10 bell that is missing Replace missing escutcheon chrome concealer plates Replace painted head
 Remove sample of 4 20 year old quick response sprinkler heads that are due for UL Lab testing If any of these h

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,860

1278. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240474465

Rationale: Adding exterior signs around the building to better identify main entrance location and no parking signs near doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,865

1279. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240473658

Rationale: EXTERIOR DOOR 2 1 00 HINGE CONT 54083 DRK HALF HALF HINGE 83 DARK DURO 275 00 275 00 1 00 LABOR HINGE
 54083 LABOR HALF HALF HINGE 225 00 225 00 1 00 DOOR SWEEP 36 48996 HD DLX VINYL SWEEP 36 IN AL 31 99 31 99 1 00
 WEATHERSTRIP 01073 DOOR J

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,866

1280. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240474264

Rationale: Fire extinguishers maintenance and hydro test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,869

1281. **Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano**

20240471096

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66921 Instituto - Justice Lozano
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,870

1282. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240475412

Rationale: Daikin Chiller Provide and install new entering and leaving water temperature sensors Troubleshoot chiller and provide a quote for recommendations as needed Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,870

1283. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240476068

Rationale: New key system for Modular

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,870

1284. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240476505

Rationale: Provide and install time clock for boiler 2 for automatic operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,870

1285. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240474730

Rationale: Need to replace boiler relief valves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,872

1286. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240468319

Rationale: plumbing parts out of most stuff

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,873

1287. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240473883

Rationale: plumbing supplies need badly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,873

1288. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240477464

Rationale: Repair water damaged ceiling Prime and paint damaged area as shown in picture

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,874

1289. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474037

Rationale: Replace drop shot 3 way ball chute

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,874

1290. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240475873

Rationale: Replace antiquated urinal auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,874

1291. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

20240461574

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,875

1292. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240470529

Rationale: elevator out of service door closer sensor has been broken Aero is onsite for part numbers to order Update provided on eta of repairs Unit is in independent service mode Principal notified printing out of order signs I do not have ac

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,875

1293. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240477163

Rationale: Replace broken mortise and indicator on staff restroom door 2nd floor won t open

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,875

1294. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20240474729

Rationale: spigot by door 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,876

1295. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240477889

Rationale: Paint and painting supplies for project around the premises

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,877

1296. **Transfer from Arts to South Shore Fine Arts Academy**

20240462053

Rationale: Transfer funds to school for their support of F PA PL

Transfer From:

10890 Arts
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$1,877

1297. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240470064

Rationale: Replacement bulbs throughout the facility emergency lights and filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,877

1298. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240469860

Rationale: Need to replace motors for 3 Exhaust Fans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,878

1299. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240475975

Rationale: Light Supply

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,878

1300. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240476812

Rationale: Placing order for CO2 sensors for BAS System for Main Building This sensors monitor CO2 in system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,879

1301. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240473691

Rationale: Requestor Name Joseph Guide Requestor Phone Number 312 218 2821 Requestor Email jaguide cps edu Requestor Role BE Name of Facility School and specify which building Dunbar HS Address of Facility School 3000 S king Drive

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,880

1302. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20240477133

Rationale: 1st Floor South Boys Restroom Scope Issue The 2 vent line currently serving the floor drain has failed and requires replacement Resolution Demolish approximately 10 of 2 vent piping from vent bar down to and including the 2 vent tee

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,880

1303. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

20240461581

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25371 Beulah Shoemith Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,882

1304. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240477164

Rationale: JCI Kitchen hood deficiency correction

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,884

1305. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240469201

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: For Oracle NCO Request Factory Service to access ClimaCool Controller Upgrade Programming as needed Provide quote of any additional work recommended

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,884

1306. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240474233

Rationale: Back Flow Preventer needs to be rebuilt

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,885

1307. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240471620

Rationale: various supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,886

1308. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240470609

Rationale: For Room 306 and Door 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,887

1309. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240474199

Rationale: Feedwater control starter for boiler 2 is bad and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,890

1310. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240475131

Rationale: Hernandez Fire Alarm System repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,890

1311. **Transfer from Network 4 to Network 4**

20240466637

Rationale: Macbook Pro for ISL

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,892

1312. **Transfer from Capital/Operations - City Wide to Colman**

20240471977

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11955 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

11955 Colman
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,893

1313. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240472557

Rationale: 10 feet if pipe needs to be replaced due to leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,894

1314. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240474212

Rationale: Air filters needed to change out filters in the AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,895

1315. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240476623

Rationale: Remove and Replace Johnson Controls Flow Switch for Chiller Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion flow switch does not work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,895

1316. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240474218

Rationale: Light bulbs are needed for the hallways and classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,897

1317. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240477282

Rationale: LIGHT BULBS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,897

1318. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240478912

Rationale: Replace damaged door hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,897

1319. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240461429

Rationale: Bulbs needed Per Zone chief enter and release for PO

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,898

1320. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240458307

Rationale: Transfer to CTE Teaching Program for new Printer

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140005 Cte - Childcare Worker
474571 Special Student Needs-C. Perkins

Amount: \$1,900

1321. **Transfer from Roger C Sullivan High School to Early College and Career - City Wide**

20240458919

Rationale: Retracting funds due to duplicate error 20240449706

Transfer From:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Amount: \$1,900

1322. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240463734

Rationale: EOY Purchase for new printer

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,900

1323. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240476035

Rationale: Service fee and labor to replace 2 broken locks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,900

1324. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240469123

Rationale: Supply order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,902

1325. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240462146

Rationale: Chicago Roadmap Manufacturing Renaissance services

Transfer From:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
54205 Travel Expense
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,902

1326. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20240467741

Rationale: provide filters to change filters in 6 AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,903

1327. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240470011

Rationale: Pipe fittings and other plumbing material for multiple plumbing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,904

1328. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240468011

Rationale: Pasteur Lighting Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,907

1329. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240476577

Rationale: new coil and contactor for condensate pump 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,908

1330. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240476547

Rationale: Filters 10X36X1 pleated

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,910

1331. **Transfer from West Park Elementary Academy to Early Childhood Development - City Wide**

20240459471

Rationale: Transfer of funds back to OECE due to program ending

Transfer From:

24721 West Park Elementary Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,914

1332. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240474036

Rationale: Install new window unit 18 000 BTU COOLING 11 3 EER 230 208 VOLTS MDF Room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,915

1333. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240474527

Rationale: Broken Window Replace Glazing located in the upper window sash of the girls locker room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,915

1334. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240474075

Rationale: Landmark Structural inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,917

1335. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240468231

Rationale: Plumbing supplies eye wash replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,920

1336. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240469207

Rationale: Scope of Service Program sensor to connect to BAS system for Chiller after roving team installed new sensor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,920

1337. **Transfer from Grover Cleveland Elementary School to Facility Opers & Maint - City Wide**

20240471746

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22741 Grover Cleveland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,920

1338. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240474172

Rationale: To furnish and install 1 Booster Power Supply EST BPS 10A found to not be operating in the following location Located 1st Floor Bottom Right Booster Power Supply by FACP

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,920

1339. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240474540

Rationale: Requesting P O for repairs to be made to correct deficiencies with the heat detector in Room 210 and the initiating devices in Room 103 and Room 105

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,920

1340. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240471124

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Various Scope Issue There are several fixtures in the building that are clogged and need to be rodded The drinking fountain in room 149 is missing a bubbler and requires replacement Resolution Drinking Fountain By 150 Provide a techn

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,921

1341. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240471183

Rationale: Repair a clogged and broken sanitation line for the westside man s and boy s restrooms JOS was called in for an emergency

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,921

1342. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240470484

Rationale: One of the pumps on the pool water heater has a bad leak I am ordering this part so that the roving crew can make the repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,921

1343. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240471417

Rationale: AHU and RTU filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,922

1344. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240472515

Rationale: Replace Contactor On Air Handler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,925

1345. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240476400

Rationale: Repair ticket to replace the gasket around the burner assembly for Boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,925

1346. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240472607

Rationale: Replace Kitchen Sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,928

1347. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240475068

Rationale: Talman Additional playground surface repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,930

1348. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement**

20240470813

Rationale: Pulling back funds to redistribute to other schools

Transfer From:

46611 Sarah E. Goode STEM Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
390008 Other Government Funded - Community Services
442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$1,931

1349. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240471361

Rationale: PPE HD Order Per EW

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,932

1350. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240470404

Rationale: New door closer needed for proper door operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,934

1351. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240474110

Rationale: Air Compressor Starter Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,934

1352. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240474403

Rationale: Window parts to repair vandalized windows and to correct violations from inspector

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,935

1353. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240473939

Rationale: heat detector in lunch room needs to be relocated

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,940

1354. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240471447

Rationale: Replace the 3 4 casing relief valve on the fire pump Replace the 1 2 pressure relief valve on the jockey pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,940

1355. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20240468186

Rationale: 10 4M100 Motor 1 2 HP 1075 rpm 48YZ 115V 6 00 EA 182 25 1 093 50 Manufacturer DAYTON Part Number 4M100 Carrier Origin ZZ 20 2MDV4 Motor Run Capacitor 5 MFD 2 13 16 H 6 00 EA 5 88 35 28 Manufacturer DAYTON Part Number 2MDV4 Carrier

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,944

1356. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20240467328

Rationale: Removed asbestos wrapping of boiler 1 feed water pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,944

1357. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240468404

Rationale: light fixtures for lights outside of hallway classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,944

1358. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240475308

Rationale: 1st floor boys bathroom A domestic hot water line is leaking above the ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,944

1359. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240475916

Rationale: the main line to street after pit is clogged causing check valve to water hammer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,944

1360. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240476978

Rationale: Propylene Glycol Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,945

1361. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240470897

Rationale: To repair bulbs out all over our campus

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,945

1362. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240476234

Rationale: Isolate the leaking radiant fin tube in room 443 Remove leaking section of fin tube piping and fittings Install new type L copper and fittings to the existing fin tube

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,945

1363. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240470571

Rationale: ASCO GAS FLOW CONTROL NEEDED FOR LAB ROOM 251

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,946

1364. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20240475422

Rationale: exterior light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,946

1365. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240478818

Rationale: 150 LED F32T8 41K Ballast Compatible 150 ED F32T8 41K Ballast Bypass

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,947

1366. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240470372

Rationale: New lights cover

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,950

1367. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240473664

Rationale: Disconnect pump from power supply Demolish 1 2 110V submersible ejector pump approximately 4 of 2 discharge pipe 1 2 check valve and 1 2 union Install 1 2 110V Zoeller ejector pump approximately 4 of 2 discharge pipin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,950

1368. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20240474425

Rationale: roof repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

1369. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240475326

Rationale: Gate repairs repair post add hinges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,950

1370. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240475500

Rationale: Basement floor drains backing up when it rains We rodded several times and not able to clear it Called JOS to correct the issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,950

1371. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240475822

Rationale: Gate for fencing is broken and hard to open and close for landscapers to enter to complete work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,950

1372. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240476532

Rationale: new light fixture on light pole by door four

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

1373. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240477176

Rationale: Replace window on a classroom door that was broken by a student

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

1374. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240474144

Rationale: Supply

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,953

1375. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240477336

Rationale: Replace 3 missing escutcheon rings Replace 1 dry pendent head in the kitchen freezer that is over 10 years old Survey to determine what will be necessary to install a dry pendent head in the freezer that currently does not have protec

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,956

1376. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240473987

Rationale: Stanton Boiler tune up two steam boilers main building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,960

1377. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20240474979

Rationale: repair 4 windows total in 3 classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,960

1378. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240476594

Rationale: 228 was shot out Engineer boarded Waiting on quote from vendor stone group

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,960

1379. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20240471899

Rationale: Subcontractor to perform a top off inspection on the fire pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,962

1380. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240475287

Rationale: Was cancelled Redo as a NCO Phase one perform a top off inspection the 500 GPM Aurora fire pump to see if we an determine why it did not meet its designed rating Leave in service one complete Phase two will be provided

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,962

1381. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240475919

Rationale: replace dielectric flange gasket on steam coil

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,963

1382. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240468877

Rationale: Replacement Belimo Actuators for heating valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,965

1383. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20240471200

Rationale: This is a proposal to televise one main sanitary sewer line inside the bathroom and trace out to City of Chicago main sanitary sewer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,965

1384. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240477169

Rationale: Rebuild failed back flow on fire pump following annual inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,965

1385. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240476876

Rationale: Repair parts for tractor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,970

1386. **Transfer from Gurdon S Hubbard High School to Jensen Elementary Scholastic Academy**

20240463747

Rationale: Correcting transfer incorrect school

Transfer From:

46341 Gurdon S Hubbard High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442311 Title Iv 21st Century Community Learning Centers B2

Transfer To:

29341 Jensen Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442311 Title Iv 21st Century Community Learning Centers B2

Amount: \$1,971

1387. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20240468136

Rationale: Midwest lighting t8 led

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,972

1388. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240474388

Rationale: F32t8 4k led bypass ballast only

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,972

1389. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240477124

Rationale: Light Bulbs Needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,972

1390. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240477148

Rationale: Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,973

1391. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240470412

Rationale: repair and paint in sensory room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,975

1392. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240477174

Rationale: Patch roof that is causing leak in northeast corner of the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,975

1393. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240480678

Rationale: Lake Side proposes to perform the following work RAVON HERE IS QUOTE TO FURNISH INSTALL 2 PIECES OF SAFETY WIRE GLASS FOR 2 INTERIOR ENTRANCE DOORLITES ADJUST ONE DOOR FULL SERVICE FOR OPERATIONAL REPAIR CHECK FOR HARDWARE DAMA

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,975

1394. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240474953

Rationale: Replacement compressor to be ordered

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,976

1395. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240473992

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: PAINT and painting supplies Main office needs to be painted Epoxy needed for boys bathroom floors Alos paint is needed to touch up areas throughout the hallways and classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,976

1396. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240472066

Rationale: Replace Leaking Mechanical Seals on Domestic Water Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,980

1397. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240472422

Rationale: additional funding needed for CWP 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,980

1398. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240474237

Rationale: repair broken frame on interior door at entrance 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,980

1399. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240475119

Rationale: EMERGENCY WORK 5 7 Required roof repairs to address modular building roof leak Room 501

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,980

1400. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20240476123

Rationale: MVP to repair sprinkler line in BWR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,980

1401. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240474793

Rationale: Oily rag bins are needed in each science lab per fire marshal s inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,982

1402. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240472498

Rationale: controller boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,984

1403. **Transfer from Chicago Military Academy High School to Education General - City Wide**

20240473777

Rationale: Per request email Jun 17 2024

Transfer From:

70070 Chicago Military Academy High School
 124 School Special Income Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,985

1404. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240474467

Rationale: furnish and install 1 Addressable Smoke Detectors North Air Chamber To Trouble shoot and diagnose Main FACP Showing the Following Existing Trouble Conditions 1 Common Trouble ACT Basement North Air Chamber Smoke Detector

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,985

1405. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240477273

Rationale: univent motorss and parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,990

1406. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240464461

Rationale: Repair Door 6 door in branch building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,990

1407. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240468268

Rationale: Adjust gate so it rolls to close Repair fence section next to gate post Repair chain link section

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,990

1408. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240471908

Rationale: Request vendor install 4 new cylinders and replace principals office door hinge

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,990

1409. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240472072

Rationale: Kitchen Exterior Door needs repair Will not close properly This is both a Safety and Health issue from rodents coming into the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,990

1410. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240474189

Rationale: Repair courtyard metal doors and frame work water leaks into the hallway during rainfall

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,990

1411. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240474265

Rationale: URGENT Safety hazard ceiling caving inside closet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,990

1412. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20240474563

Rationale: Replace broken glass window on 2nd floor in library

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,990

1413. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240474641

Rationale: need to upgrade outlets in 111 not enough for the S T L S program

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,990

1414. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240476257

Rationale: fabricate and install new hand rail for auditorium stage Prime and paint match existing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,990

1415. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240476810

Rationale: Contractor to repair exterior boiler room door Door is getting stuck closed Remove door and hinge install new continuous hinge and adjust door for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

1416. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240480679

Rationale: Elevator metal floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,990

1417. **Transfer from Student Support and Engagement to Morton School of Excellence**

20240461512

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26091 Morton School of Excellence
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,994

1418. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20240466426

Rationale: Fire panel repair To furnish and install 1 Gemcom Gem CBC DC RP KIT reported to have loud noises and vibrations coming from the power transformer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,995

1419. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240469592

Rationale: Emergency power back up lights for interior use

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,995

1420. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240470461

Rationale: Repair main entry left side door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

1421. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240474280

Rationale: Provide and replace 3 existing bulbs with 3 100w LED mogul base bulbs Lift is included

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

1422. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240474349

Rationale: Tool kit for pms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,995

1423. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240474375

Rationale: fan motor needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

1424. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240474534

Rationale: Furnish and install 1 120V 20A quad receptacle fed from local power with associated wiremold wire fittings etc

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23751 South Loop Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

1425. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240474731

Rationale: Work completed Estimate 16049

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

1426. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240475469

Rationale: Furnish and install 1 120V 20A quad receptacle fed from local power with associated wire mold wire fittings etc

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23751 South Loop Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,995

1427. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240476553

Rationale: Re wire exit sign circuits from momentary switch to fuse panel so that they are always energized per City of Chicago code

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

1428. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240476742

Rationale: ER visit Chiller down in the South Building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

1429. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240478654

Rationale: Work completed Boiler TS EST 65058

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,995

1430. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240480680

Rationale: WORK ALREADY COMPLETED Chiller TS EST 66280

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

1431. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240476210

Rationale: Shut down and drain the water going to the sink Demolish a 15 section of 3 4 galvanized piping from below the 3 4 x 1 2 at the floor to the 3 4 galvanized tee at the ceiling Install 15 of 3 4 type L copper including dielectric

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,996

1432. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240469212

Rationale: Replace Stenner Pump Air Lin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,997

1433. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240478827

Rationale: T8 Hybrid Liner Tube 48in 12W 4000K QTY 250

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,998

1434. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240470140

Rationale: Floor mats for entrances

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,998

1435. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20240475940

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,999

1436. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240458317

Rationale: Transfer for CTE Early Childhood Education Lab Hand Held Translators from Amazon

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140005 Cte - Childcare Worker
474571 Special Student Needs-C. Perkins

Amount: \$2,000

1437. **Transfer from Teaching and Learning Office to Franz Peter Schubert Elementary School**

20240458879

Rationale: Professional development reimbursement

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119064 Oip - Physical Education
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
115 General Education Fund
53405 Commodities - Supplies
111044 Physical Education - Elementary
000901 Other Gen Ed Funded Programs

Amount: \$2,000

1438. **Transfer from Arts to Marketing**

20240461821

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
54215 Car Fare
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$2,000

1439. **Transfer from Office of Catholic Schools to St John Fisher School**

20240462511

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69158 St John Fisher School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

1440. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20240463363

Rationale: outstanding quotes and orders

Transfer From:

11890 CPS Warehouse - City Wide
115 General Education Fund
54105 Services: Non-technical/Laborer
254028 Moves
000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
115 General Education Fund
55005 Property - Equipment
257304 Warehousing
000000 Default Value

Amount: \$2,000

1441. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

20240464702

Rationale: Funds pull back to support additional Model Pathways needs

Transfer From:

46181 Thomas Kelly High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1442. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

20240465796

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$2,000

1443. **Transfer from Citywide Student Support and Engagement to William B Ogden Branch**

20240466908

Rationale: Summer Supplies

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221009 Special Initiatives
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24732 William B Ogden Branch
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221009 Special Initiatives
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1444. **Transfer from Citywide Student Support and Engagement to William B Ogden Elementary School**

20240467880

Rationale: Summer Supplies

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221009 Special Initiatives
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24731 William B Ogden Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221009 Special Initiatives
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1445. **Transfer from Network 9 to Network 9**

20240468015

Rationale: Transfer to Commodities Supplies

Transfer From:

02491 Network 9
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

1446. **Transfer from Executive Office to Executive Office**

20240468871

Rationale: instructional books

Transfer From:

10710 Executive Office
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
53305 Instructional Materials (Non-Digital)
230010 Administrative Support
000000 Default Value

Amount: \$2,000

1447. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240471198

Rationale: Repair turf damaged from fire works

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,000

1448. **Transfer from Information & Technology Services to Information & Technology Services**

20240471441

Rationale: Meals Lodging Travel and other for ITS conference reimbursements

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
266101 Business Services
000000 Default Value

Amount: \$2,000

1449. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240472143

Rationale: Transfer of funds for or travel and lodging

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
54205 Travel Expense
223013 Assessments/Standards
000000 Default Value

Amount: \$2,000

1450. **Transfer from Information & Technology Services to Information & Technology Services**

20240472735

Rationale: Travel Reim Funds for FY24

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 266101 Business Services
 000000 Default Value

Amount: \$2,000

1451. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240473800

Rationale: Custodians report T300E 10989251 Z1373673 is not holding a charge and the pad holder is broken

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,000

1452. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240474252

Rationale: Urgent Repairs for damaged deteriorated bathroom ceilings 2nd floor boys bathroom and 3rd floor staff bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,000

1453. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240475135

Rationale: To furnish and install 1 2 flow switch which had no delay and was casing false alarms All fire sprinkler work to be conducted in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,000

1454. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240475340

Rationale: Sprinkler pipe leaking at the elbow threads outside engineers office leak started after the issues with the fire pump jockey will need to be addressed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,000

1455. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240476683

Rationale: Remove and Replace 4 Vinyl Cove Base on 2nd Floor Hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,000

1456. **Transfer from Network 2 to Network 2**

20240477096

Rationale: Fund are needed for Travel reimbursement

Transfer From:

02421 Network 2
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
54220 Auto Reimbursement
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

1457. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240458394

Rationale: Funds needed to pay for existing behavioral health services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54215 Car Fare
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier I/II Services
000000 Default Value

Amount: \$2,000

1458. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240469913

Rationale: Anti entrapment shield

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,001

1459. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240470076

Rationale: New pool drain cover

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,001

1460. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240470532

Rationale: VGBA Compliance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,001

1461. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20240478463

Rationale: Cold patch for parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,002

1462. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy**

20240461675

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22771 Edward Coles Elementary Language Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,002

1463. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240478061

Rationale: Plumbing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,006

1464. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240475739

Rationale: FURNISH AND INSTALL A TRANSFORMER TO CONVERT THE EXISTING 480V FEED TO A 120V OUTPUT PROVIDE A FUSED SWITCH TO PROTECT THE SECONDARY

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,006

1465. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240475897

Rationale: The stairwell near Door 2 needs parts to repair a cabinet heater

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,007

1466. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240473977

Rationale: CENTURY DL1056 1 2 HP 115 VOLT FRAME 48Y 1075 RPM 3 SPEED10DV CAPACITORMA LINE FM55 5 5 INCH TORSION CIRCULAR BRACKETHONEYWELL AT140 395 73 40 VA TRANSFORMER PRI 120 208 240 VOLT EQUAL TO PACKARD PF42440FUEL SURCHARGE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,009

1467. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240470594

Rationale: Lighting Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,010

1468. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240469870

Rationale: Pleated Filter MERV 8 9 75 x 72 25 x 2 exact 12 35 35 424 20 Pleated Filter MERV 8 9 25 x 72 25 x 2 exact 40 33 20 1 328 00 Pleated Filter MERV 8 20 x 24 x 2 12 6 50 78 00 Pleated Filter MERV 8 12 x 25 x 2 nominal 12 9

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,010

1469. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240459703

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1470. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240459711

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1471. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240459713

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1472. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240459719

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1473. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240459738

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1474. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240459747

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1475. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240459748

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24911 William Penn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1476. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240459753

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1477. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240459759

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1478. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240459767

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1479. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20240459769

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1480. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20240459770

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1481. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240459773

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1482. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240459774

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1483. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240459778

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1484. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240459780

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1485. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240459781

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1486. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240459786

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1487. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240459798

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1488. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20240459800

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1489. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240459803

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1490. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240459808

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1491. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240459809

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1492. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240459815

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1493. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240459820

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1494. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240459822

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1495. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

20240459833

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1496. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240459834

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1497. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240459836

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1498. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240459842

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1499. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240459843

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1500. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240459844

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1501. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240459845

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1502. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240459846

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1503. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240459859

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1504. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240459868

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1505. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240459893

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1506. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240459894

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1507. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

20240459909

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1508. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240459913

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1509. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240459915

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1510. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240459929

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1511. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240459940

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1512. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240459945

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1513. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240459950

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46471 Al Raby High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1514. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240459968

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1515. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240459987

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1516. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20240459990

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1517. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240459993

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1518. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240459996

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1519. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20240459997

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1520. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240460005

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1521. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20240460013

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1522. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240460015

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1523. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240460020

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1524. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240460027

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1525. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240460050

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1526. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20240460061

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1527. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240460062

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1528. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240460066

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1529. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240460076

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1530. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240460079

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1531. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20240460081

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1532. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240460083

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1533. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240460087

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1534. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240460089

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1535. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240460090

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1536. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20240460094

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1537. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240460112

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1538. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240460115

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1539. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240460142

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1540. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240460253

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1541. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20240460259

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1542. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240460261

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1543. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240460266

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1544. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240460294

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1545. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20240460335

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1546. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240460366

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1547. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240460417

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1548. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240460468

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1549. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

20240460486

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1550. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240460493

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1551. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240460500

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1552. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240460539

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1553. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240460544

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1554. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240460568

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1555. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240460578

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1556. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240460613

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1557. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240460622

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1558. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240460728

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1559. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240460750

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1560. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240460754

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1561. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240470486

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1562. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240470487

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1563. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240470490

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1564. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240470505

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1565. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240470506

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1566. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240470507

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1567. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240470508

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1568. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240470510

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1569. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240470511

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1570. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240470512

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1571. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240470515

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,010

1572. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240470588

Rationale: plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,012

1573. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240472561

Rationale: Pre K and Kindergarten Sinks Bubbler Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,012

1574. **Transfer from Kate S Kellogg Elementary School to Capital/Operations - City Wide**

20240460994

Rationale: Funds Transfer From Project 2021 23971 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

23971 Kate S Kellogg Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$2,014

1575. **Transfer from Mosaic School of Fine Arts to Facility Opers & Maint - City Wide**

20240471748

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,014

1576. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240477554

Rationale: Building Code Violation HW tanks safety valves are in violation per the City of Chicago inspectors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,015

1577. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240474350

Rationale: supply for sinks and belts for air handlers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,016

1578. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240478460

Rationale: Order a pressure washer for use in Eva s group

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,018

1579. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240471535

Rationale: Requestor Name Eugene Silas Requestor Phone Number 773 331 6327 Requestor Email esilas1 cps.edu Requestor Role BE Name of Facility School and specify which building Davis M Address of Facility School 6740 S Paul

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,020

1580. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240475788

Rationale: EXTERIOR DOOR 2 7

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,025

1581. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240473895

Rationale: Two inoperative emergency light in the second floor hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,025

1582. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240474213

Rationale: Replace damaged exterior window in attendance room 187

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,025

1583. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20240475801

Rationale: Replace approximately 5 loaded sprinkler heads Replace 2 10 bells that are missing covers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,026

1584. **Transfer from Student Support and Engagement to James Madison Elementary School**

20240461499

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24301 James Madison Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,032

1585. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240474428

Rationale: Pool Chemical

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,037

1586. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240472462

Rationale: FILTERS AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23751 South Loop Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,037

1587. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240477308

Rationale: Dorma keys needed for inventory

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,038

1588. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240475972

Rationale: Supplies needed for lighting repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,039

1589. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20240472454

Rationale: Needs replace filters in RTU s and AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,039

1590. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240475903

Rationale: Light Switch relays for classrooms and light switches

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,040

1591. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240475633

Rationale: Henderson Patch and paint damaged walls in classroom 305

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,040

1592. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20240475878

Rationale: Replace and repair playground equipment Gear panel swing bridge and climber need to repaired and replacement parts needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,040

1593. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240476880

Rationale: Labels for inoperable windows Signage for newly installed doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,040

1594. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240477530

Rationale: Light bulbs for fixtures exit signs and stairwells

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,042

1595. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240477230

Rationale: new ptac

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,044

1596. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20240461615

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,045

1597. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240476242

Rationale: Remove and replace all broken studs on the boiler doors 2 050 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,050

1598. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240476398

Rationale: Replace broken blots for manhole cover and service doors on boiler 1 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,050

1599. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240475242

Rationale: Re key bathroom door locks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,051

1600. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240477034

Rationale: K50 Rod and toilet diaphragm kits

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,051

1601. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20240470668

Rationale: Urgent leak hot water tank Roving crew supplies needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,053

1602. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20240473666

Rationale: Emergency No AC 8 22 23

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,055

1603. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240467863

Rationale: quote for 18 LED light bulbs for the pool

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,057

1604. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240473921

Rationale: Request Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,057

1605. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240476544

Rationale: Filters switches EM lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,061

1606. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240474680

Rationale: LIFE SAFETY DOOR SAFETY ISSUE Multiple teachers do not have keys to lock their classrooms in the event of Active shooter Shelter in place

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,062

1607. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240477039

Rationale: Repair doors rms 122 217 2nd flr washroom 231 Repairs as quoted including locksets continuous hinges door closer etc

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,067

1608. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240471726

Rationale: Need to replace a bunch of Actuators

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,068

1609. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20240476934

Rationale: retrofit exterior light fixtures to enhanced LEDs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,071

1610. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240466411

Rationale: Replace inoperative actuator and transformer on RTU

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,075

1611. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240472562

Rationale: Refrigerant R410 A order for RTU charging

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,076

1612. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20240458820

Rationale: Siemens supplies for BAS repairs via CDW

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,078

1613. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

20240461597

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25571 George B Swift Elementary Specialty School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,079

1614. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240472093

Rationale: Install new power outlet and fixed temp heat detector for new washer dryer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,080

1615. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240477391

Rationale: Replacement door closers for the gym entry doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,085

1616. **Transfer from Student Support and Engagement to George Westinghouse College Prep**

20240461618

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53071 George Westinghouse College Prep
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,086

1617. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240476186

Rationale: Replace engine battery and diagnose throttle stuck alarm Generator is inoperable New quote to replace outdated one that was over 90 days old

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,087

1618. **Transfer from Sharon Christa McAuliffe Elementary School to Early Childhood Development - City Wide**

20240459426

Rationale: Transfer of funds back to OECE due to program ending

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,090

1619. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240472056

Rationale: RTU Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,090

1620. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

20240476574

Rationale: Quote for replacement hand dryers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,094

1621. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240474499

Rationale: fix for failed fire panel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,095

1622. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240475185

Rationale: Replace coupling on fire pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,097

1623. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

20240476760

Rationale: Need new push bars for lunch room doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,099

1624. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240477601

Rationale: Emergency service call large leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,099

1625. **Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy**

20240471058

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66144 Noble - Rowe-Clark Math and Science Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$2,100

1626. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240467602

Rationale: Quote for Elevator repairs from staff member destruction

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,100

1627. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240473685

Rationale: Boiler Room Unit Heaters 2 7 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,100

1628. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240474860

Rationale: Roofing repairs at NW corner of old building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,100

1629. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240475366

Rationale: Urgent Funding Girls Locker Room Issue The floor drain in the girl s locker room is clogged and needs to be rodded and televised Resolution Provide 2 plumbers and equipment to rod sanitary sewer Televisе line and inspect for defice

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,100

1630. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240475657

Rationale: Cap lines behind wall and patch room 106 and 200

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,100

1631. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240476049

Rationale: Replace 3 Bathroom Door Partition s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,100

1632. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240476146

Rationale: Repair Compressors crank case heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,100

1633. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240476407

Rationale: Roof leak 302

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,100

1634. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240477212

Rationale: Combustion analysis and tune up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,100

1635. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240474671

Rationale: Plumbing supplies and various tools

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,102

1636. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240475316

Rationale: doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,102

1637. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240471134

Rationale: Plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,103

1638. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240476603

Rationale: led bulbs for classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,103

1639. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240472451

Rationale: Air filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,105

1640. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20240475714

Rationale: 1st floor west boys bathroom near gym right side lavatory falling off the wall only secured to the wall with a hanger no concealed arms were ever installed to support the weight lavatory openings for concealed arms do not line up with

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,109

1641. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240475024

Rationale: Request vendor install exit door alarms on doors 3 4 6 7

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,110

1642. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240477503

Rationale: Boiler Feed Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,110

1643. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240475067

Rationale: Sawyer Leaking slop sink repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,112

1644. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240474628

Rationale: Plumbing supplies for toilets to do in house repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,113

1645. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240477456

Rationale: Emergency work completed conduct a limited LBP assessment at the school referenced above SPC will also develop scope of work and design documents and procure bids from environmental contractors to do the work if necessary The scope of

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,113

1646. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240477616

Rationale: JCI hydro test for extinguishers Total 2114

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,114

1647. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240475172

Rationale: Replace the 6 butterfly valve that is leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,116

1648. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240474116

Rationale: Filters and Belts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,120

1649. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240476206

Rationale: Replace missing hangers Remove tape from 4 heads Replace 2 missing escutcheon rings Add 12 spare sprinkler heads and wrench to spare head box Remove sample of 4 50 year old heads that are due for UL Lab testing If any of these hea

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,122

1650. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240471429

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Specialty Consulting Inc will provide oversight during ACM Abatement at the school referenced above SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope of work is m

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,125

1651. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240476228

Rationale: Pump seal for feedwater pump is leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,125

1652. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240476401

Rationale: heating coils in Air Handler Unit need repair Attached is a PO for Andee boiler to repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,125

1653. **Transfer from Student Support and Engagement to Joseph Lovett Elementary School**

20240461497

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser lli - Dw Unfinished Learning

Transfer To:

24241 Joseph Lovett Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser lli - Dw Unfinished Learning

Amount: \$2,127

1654. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240478662

Rationale: Door Locks and Hinges

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,128

1655. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240474096

Rationale: Lower waste line lower hot and cold water shut offs replace faucet water is backing up into sink for staff lounge

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,132

1656. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240477512

Rationale: Lock is sticking and needs to be replaced Rusted due to extreme weather

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,135

1657. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240473625

Rationale: Power panic bar s solenoid won t stay engaged Needs a new power panic bar

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,137

1658. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240471896

Rationale: Add a head wrench and an inventory of sprinklers to the spare sprinkler head box Replace 1 missing sprinkler head skirt for head outside room 006 Attempt to adjust reinstall sprinkler head skirt that appears to be incorrectly installed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24311 George Manierre Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,138

1659. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240476727

Rationale: Gymnasium Matters to repair damaged parking lot fence

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,140

1660. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240477287

Rationale: Additional areas added to scope of work costs Added to workorder Galaxy Environmental CPS51018 001077 24 1B 0089624 and CPS51018 000787 24 1B 0085414

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,140

1661. **Transfer from Social and Emotional Learning - City Wide to Marketing**

20240468742

Rationale: 2 of 6 transfers for SY24 marketing department expenses totaling 97 000 for Healing Centered Conference and other projects

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
211011 Tier I/II Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$2,142

1662. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240474952

Rationale: The 3 bolt wall hung water closet is broken and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,143

1663. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240475197

Rationale: Hot water supply line is leaking and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,143

1664. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240475532

Rationale: Jos investigate why water is backing up thru the drain line and why hot water is being supplied to the toilets Replace cracked water closet also

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,146

1665. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240476337

Rationale: plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,146

1666. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240472445

Rationale: Blower assembly motor and motor mount capacitor Parts needed to repair FPB in room 116

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,148

1667. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240475348

Rationale: Parking Lot Exterior Grease Trap Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into the building to ba

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,150

1668. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240476093

Rationale: Issue The main sewer of the annex building is backing up and requires rodding Resolution Provide plumber and equipment to rod from the wall cleanout in the girls bathroom 140 to the northeast cul de sac Flush line with water and sew

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,150

1669. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240476250

Rationale: Repair damaged hardwood floor at 215 total 32 sq ft

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,150

1670. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240476652

Rationale: GWTSS Hot water heating Loop Flush

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,150

1671. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240476668

Rationale: Pierport 1st Floor Janitor Closet Ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,150

1672. **Transfer from Social and Emotional Learning - City Wide to Marketing**

20240468751

Rationale: 3 of 6 transfers for SY24 marketing department expenses totaling 97 000 for Healing Centered Conference and other projects

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54205 Travel Expense
211011 Tier Ii/Iii Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$2,153

1673. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240474824

Rationale: Playground equipment new bridge and hardware quote from Nutoys

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,155

1674. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240474895

Rationale: Additional toilet repairs replacing multiple flushometer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,155

1675. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240472449

Rationale: quote for all air handling units replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,157

1676. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240473982

Rationale: quote for AIR HANDELING REPLACEMENT FILTERS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,157

1677. **Transfer from Information & Technology Services to Talent Office**

20240471393

Rationale: OCM Mentimeter and Video Subscription

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266101 Business Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 232102 Executive Administration
 000000 Default Value

Amount: \$2,160

1678. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240471529

Rationale: Urgent De energize switchgear re install hardware inside main switchgear tighten down bolts for bus inside switchgear wipe down copper busbar 2 electricians 8 hours each

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,160

1679. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20240474511

Rationale: work completed emergency response to flooding of 2nd and 3rd floor slop sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,160

1680. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240477330

Rationale: Boiler tune up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,160

1681. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240473890

Rationale: Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,164

1682. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240477595

Rationale: Annual Fire Alarm Inspection on

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,165

1683. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240477443

Rationale: Repair classroom 211

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,169

1684. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240460755

Rationale: CFF funded position for FY24 and FY25 Program Manager Alumni Support Initiative

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905157 Cff The Crown Alumni Support Program Management Project

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
905157 Cff The Crown Alumni Support Program Management Project

Amount: \$2,171

1685. **Transfer from School Safety and Security Office to School Safety and Security Office**

20240464451

Rationale: Photo ID machine at 42W

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
53405 Commodities - Supplies
254605 School Safety Services
000000 Default Value

Amount: \$2,172

1686. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240472065

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT 4 DUCTS HAVE INCORRECT NOZZLES 2 4RANGE BURNERS NEED TO BE REPIPED

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,172

1687. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240474256

Rationale: Install 4 continuous hinges on classroom doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,175

1688. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240474282

Rationale: fix damaged VCT tile in main hallway near rm 107

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,175

1689. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240477237

Rationale: 1 Additional on site request on 10 25 2023 for Lab Pack Removal of the following chemical waste inventory a Water Treatment Solutions various 5 16 55 Gallon containers b Science Chemicals various Acids and Chlorides 2 Material

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,175

1690. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240474960

Rationale: Repair mechanical entrance doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,179

1691. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240473994

Rationale: aqua pure to furnish pool supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,182

1692. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20240473805

Rationale: Transferring 2183 61 in CTE funds to fund a misc scheduler for 40 hours

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
474571 Special Student Needs-C. Perkins

Transfer To:

46181 Thomas Kelly High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
474571 Special Student Needs-C. Perkins

Amount: \$2,184

1693. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240474437

Rationale: Need to replace leaky faucets in restrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,184

1694. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240472502

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,185

1695. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240471431

Rationale: discipline coord

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,186

1696. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240477448

Rationale: Specialty Consulting Inc SPC will provide oversight during cleanup of dust and debris in a plenum chamber at the school referenced above SPC will provide oversight during the cleanup and document visual clearance that all dust and debris

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,186

1697. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240476705

Rationale: Repair walls and ceiling in room 212

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,190

1698. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240477483

Rationale: PAINT WALLS IN ROOM 114

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,190

1699. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20240470655

Rationale: LED fixtures for retrofit end to end discontinued from our retrofit program NEEDED to resume after fire in custodial closet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,192

1700. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240476860

Rationale: Light bulbs and ballasts needed to repair light fixtures in the hallways and classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,194

1701. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240478062

Rationale: HVAC Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,195

1702. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240472390

Rationale: Purchase side by side

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,196

1703. **Transfer from Student Support and Engagement to Talman Elementary School**

20240461599

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26781 Talman Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,197

1704. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240458325

Rationale: Transfer to CTE Architecture Lab Laser Tub for Laser cutter

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144601 Architectural Drafting
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,200

1705. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240472052

Rationale: Rod Iron Fencing Repairs at North West Parking Lot weld two 2 existing operational gates so that the gate opening functions will not be operational Seal fencing at gates for non use neighbors have cut the gate for access illegally a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,200

1706. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240474309

Rationale: Replace 2 250w MH Wall Packs facing California with 2ea 80w LED Wall Packs Will require lift Replace 2ea 400w Metal Halide Roof top Slip Fitters with 2ea 150w LED Slip Fitters Also reattach and rewire 1 pole to the parapit wall

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,200

1707. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240475093

Rationale: Tonti Water Fountain rodding needed 4 total

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,200

1708. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240475612

Rationale: re surface auditorium stage floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,200

1709. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240475626

Rationale: Install 20amp receptacle fed from panel to new washer dryer combo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,200

1710. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20240476315

Rationale: New check valve work for the Annex Building boiler loop

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,200

1711. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240470347

Rationale: Quote for supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,202

1712. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240474228

Rationale: Anderson Lock Key duplicator machine

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,203

1713. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240477018

Rationale: Need damaged mortise locks replaced throughout school

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,204

1714. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240476457

Rationale: filters needed for univents and air handlers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,204

1715. **Transfer from College and Career Success Office to College and Career Success Office**

20240460044

Rationale: Consulting services

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54210 Pupil Transportation
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10870 College and Career Success Office
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000000 Default Value

Amount: \$2,209

1716. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240477149

Rationale: filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,209

1717. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240474366

Rationale: Punch machine to make door keys is needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,210

1718. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240477349

Rationale: Kitchen sink has P trap that needs removal in boiler room and replacement going into grease trap P trap is an obsolete style that cannot be rodded

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,210

1719. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240466381

Rationale: The 8 elbow serving the pool drain has fallen off the valve and the pool cannot be drained We need a vendor to come make this repair so that we can drain the pool and complete the pool chemical repair and re open our schools swimming pool

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,211

1720. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240472450

Rationale: AHU Belts Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,212

1721. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20240475399

Rationale: 2 elbow leaking on water pipe which supplies kitchen with cold water This pipe is located above drop ceiling on the 1st floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,212

1722. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240478889

Rationale: 1 Replace keypad on Door 1 of Annex 2 Troubleshoot Norton Automatic ADA door opener mechanism

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,216

1723. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240479248

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 230010 Administrative Support
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,216

1724. **Transfer from Ferdinand Peck Elementary School to Citywide Student Support and Engagement**

20240473877

Rationale: Aligning to Cityspan budget

Transfer From:

24871 Ferdinand Peck Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,218

1725. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240477605

Rationale: Leak on water line needs to be replaced ASAP Could spring big leak if now replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,220

1726. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240477879

Rationale: Replacing antiquated flush valve and toilet 1st fl South bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,220

1727. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240469490

Rationale: Supply 3 phase 200 volt 10hp motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,223

1728. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20240476688

Rationale: Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,230

1729. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240471962

Rationale: radiator is leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,230

1730. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240474733

Rationale: Work already completed Estimate 15475

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,230

1731. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

20240461603

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,233

1732. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School**

20240461558

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29111 Asa Philip Randolph Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,233

1733. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20240461861

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 49031 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,236

1734. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240471055

Rationale: 25 cases of t8 bulbs and 1 case of 60 watts LEDS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,236

1735. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240476338

Rationale: Piping supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,237

1736. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240464650

Rationale: To remove and dispose of approximately 24 30 1x1 glued on tiles to the wall that contain mold on them from within room 126

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,240

1737. **Transfer from Student Support and Engagement to George F Cassell Elementary School**

20240461663

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22651 George F Cassell Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,241

1738. **Transfer from John M Harlan Community Academy High School to Facility Opers & Maint - City Wide**

20240471752

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,241

1739. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240474814

Rationale: Filters Supply

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,246

1740. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240476171

Rationale: generator repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,248

1741. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

20240461718

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,249

1742. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240459716

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1743. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240459718

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1744. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240459725

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1745. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240459736

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1746. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240459745

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1747. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240459973

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1748. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240459976

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1749. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240460223

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1750. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240460226

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1751. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240460233

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1752. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240460240

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1753. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240460247

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1754. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240460249

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1755. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240460260

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1756. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240460263

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1757. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240460286

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1758. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240460288

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1759. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240460293

Rationale: Roto17 rental needed for summer floor care 3 Month Rental 300

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1760. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240460317

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1761. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240460320

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1762. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240460330

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1763. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20240460341

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1764. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240460404

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1765. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240460408

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1766. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240460416

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1767. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240460420

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1768. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240460436

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1769. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240460447

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1770. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240460448

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1771. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240460449

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1772. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240460451

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1773. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240460453

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1774. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240460459

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1775. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240460466

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1776. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20240460467

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1777. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

20240460472

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1778. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20240460478

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1779. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

20240460480

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1780. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240460482

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1781. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240460488

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1782. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20240460497

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1783. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240460502

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1784. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240460504

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1785. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240460507

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1786. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240460519

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1787. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240460525

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24911 William Penn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1788. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

20240460527

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1789. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20240460548

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1790. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240460553

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1791. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240460554

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1792. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240460557

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1793. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

20240460558

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1794. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240460571

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1795. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240460574

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1796. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240460579

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1797. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240460598

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1798. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240460601

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1799. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20240460603

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1800. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20240460604

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1801. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240460608

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1802. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20240460612

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1803. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240460624

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1804. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240460626

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1805. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240460632

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1806. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240460635

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1807. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240460642

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1808. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240460657

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1809. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240460689

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1810. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240460690

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1811. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240460691

Rationale: T300 rental needed for summer floor care 3 month rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1812. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240460726

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1813. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240460731

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1814. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240460732

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1815. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240460739

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1816. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240460740

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1817. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240460745

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1818. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240460746

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1819. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240460758

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1820. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240460760

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1821. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240460761

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1822. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240460767

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1823. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240460773

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1824. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240460775

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1825. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20240460776

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1826. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240460784

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1827. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240460786

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1828. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240460790

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1829. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240460793

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1830. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240460799

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1831. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240460801

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1832. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240460804

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1833. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240460806

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1834. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240460809

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1835. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240460812

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1836. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240460816

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1837. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240460821

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1838. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240460826

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1839. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240460827

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1840. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240460828

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1841. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240460830

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1842. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240460838

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1843. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240460848

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1844. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240460862

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1845. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240460863

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1846. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240460870

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1847. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20240460871

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1848. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240460872

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1849. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240460874

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1850. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240460880

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1851. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20240460886

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1852. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240460889

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1853. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240460893

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1854. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240460895

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1855. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240460901

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1856. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240460904

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1857. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240460921

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1858. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20240460926

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1859. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240460929

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1860. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240460936

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1861. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240460937

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1862. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240460939

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1863. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240460944

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1864. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240460946

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1865. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240460951

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1866. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240460957

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1867. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240460965

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1868. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240460983

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1869. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240460987

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1870. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20240460988

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26931 CPS Virtual Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1871. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240461038

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1872. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240461044

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1873. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240461048

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1874. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240461053

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1875. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240461054

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1876. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240461055

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1877. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240461062

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1878. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240461071

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1879. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20240461073

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1880. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240461078

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1881. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240461079

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1882. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240461083

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1883. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240461089

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1884. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240461095

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1885. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240461096

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1886. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240461099

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1887. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240461100

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1888. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240461108

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1889. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240461111

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1890. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240461117

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1891. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240461121

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1892. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240461124

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1893. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240461133

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1894. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240461135

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1895. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240461137

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1896. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240461139

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1897. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20240461142

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22381 West Ridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1898. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240461145

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1899. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240461148

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1900. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240461155

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1901. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240461159

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1902. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240461160

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1903. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240461164

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1904. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240461165

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1905. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240461167

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1906. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240461168

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1907. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20240461169

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1908. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240461176

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1909. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20240461178

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1910. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240461180

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1911. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240461181

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1912. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240461182

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1913. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

20240461184

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1914. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240461198

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1915. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20240461200

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1916. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240461201

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1917. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240461202

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1918. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240461208

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1919. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240461213

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1920. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240461232

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1921. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240461237

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1922. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240461242

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1923. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240461252

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1924. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240461258

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1925. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20240461259

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1926. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240461262

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1927. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

20240461265

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23011 John B Drake Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1928. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240461266

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1929. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240461274

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1930. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240461278

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1931. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20240461284

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1932. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240461289

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1933. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240461291

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1934. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20240461298

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1935. **Transfer from Student Support and Engagement to Nicholas Senn High School**

20240461577

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47061 Nicholas Senn High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,250

1936. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

20240461629

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29081 Franklin Elementary Fine Arts Center
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,250

1937. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20240464105

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1938. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240464109

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1939. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240464132

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1940. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20240464134

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1941. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

20240464135

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1942. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20240464139

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1943. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240464150

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1944. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240464152

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1945. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240464159

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1946. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240464169

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1947. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20240464177

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1948. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240464190

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1949. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240464191

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1950. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240466459

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1951. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240466463

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1952. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240466471

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1953. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20240466481

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1954. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240466485

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1955. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240466489

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1956. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240466494

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1957. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240466500

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1958. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240466516

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1959. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240466522

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

63031 Hope Learning Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1960. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240466525

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1961. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240466546

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1962. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240466553

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1963. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240466556

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1964. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240466566

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1965. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240466723

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,250

1966. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240471880

Rationale: Vac truck triple basins

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,250

1967. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240472517

Rationale: Parking lot sewer Needs to be rodded

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,250

1968. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240474062

Rationale: Exterior Grease Basin Provide vacor truck and crew Clean 1 grease trap to bottom scrape walls and baffles High pressure hydrojet inlet and outlet lines Reinstall covers and test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,250

1969. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240474552

Rationale: Jet triple basin grease trap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,250

1970. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20240474658

Rationale: Disassemble existing door frame and door closer as needed Repair existing door and door frame as needed Prep and install existing door closer on correct position

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,250

1971. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240475040

Rationale: Emergency rodding and jetting outside sewers for toilet back ups

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,250

1972. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240475050

Rationale: Provide vactor truck and crew Clean grease trap to bottom scrape walls and baffles High pressure hydrojet inlet and outlet lines Reinstall covers and test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,250

1973. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240475164

Rationale: The sewer outside of door 2 is clogged and needs to be cleaned out

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,250

1974. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240476402

Rationale: Boiler 3 was troubleshot as part of an ignition deficiency written up by the City Boiler Inspector WO CPS51609 000771 After troubleshooting Andee Boiler determined that the pilot regulator needed to be replaced I need Andee Boiler to

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,250

1975. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240477644

Rationale: Clean Exterior Grease Trap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,250

1976. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240476247

Rationale: Replace DE Grid Sleeves with Filter Disc Cover Only 24 5 OD Velcro Closure

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,253

1977. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

20240461653

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22401 Luther Burbank Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,253

1978. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240460697

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 3 Roto 20 1 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,255

1979. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240474948

Rationale: Generator repairs per Lionhearts annual maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,255

1980. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240474944

Rationale: A flange on the boiler steam line is leaking above the feed water tank and it is causing the tank to corrode Engineer is concerned that the tank itself may begin to leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,257

1981. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240472608

Rationale: 10 F32T8 2 Lite dimming ballast IZT 2S32 SC 25 PL 4PIN LED Horizontal use with or without existing ballast S H 25 Rebate 250

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,257

1982. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20240474104

Rationale: Door 2 Install push button exit trim with Proxy with door lock hardware so staff can enter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,261

1983. **Transfer from Network 4 to Network 4**

20240468598

Rationale: ISL Furniture

Transfer From:

02441 Network 4
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,267

1984. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240475042

Rationale: need filters for AHU and Univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,268

1985. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240475863

Rationale: Repair Light Post West Parking Lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,268

1986. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240471557

Rationale: RTU 1 Provide and install a new fan contactor and overload Test fan for proper operation RTU 3 Troubleshoot unit and provide quote for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,270

1987. **Transfer from Hanson Park Elementary School to Facility Opers & Maint - City Wide**

20240471755

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,270

1988. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240475911

Rationale: Paint and supplies for painting the areas in need of painting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,270

1989. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240466375

Rationale: Condensate Pumps in Pit 3 Provide and install 2 new contactors and overloads Test pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,272

1990. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240474518

Rationale: Patch stairs at door 6 fill under stairwell with concrete block and repair fence on east corner

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,275

1991. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240477167

Rationale: RTU 2A new actuator and tune up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,276

1992. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240474072

Rationale: uninvent in annex air conditioning parts needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,277

1993. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240476440

Rationale: Supplies needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,278

1994. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20240468235

Rationale: filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,280

1995. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240472627

Rationale: Disassembling boiler gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,280

1996. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240473869

Rationale: Elevator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,283

1997. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240473465

Rationale: Various piping and fittings to complete facility projects

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,286

1998. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240474289

Rationale: Replace flow switch that did not operate properly Replace 11 missing escutcheon plates

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,290

1999. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240474789

Rationale: Filters for AHUs and classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,293

2000. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240477200

Rationale: LBP Assessment for Clinton Boiler House

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,294

2001. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240475208

Rationale: Removal of soil and debris from planters and Soil Disposal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,296

2002. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

20240471043

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$2,296

2003. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240477221

Rationale: Propylene Glycol Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,296

2004. **Transfer from Student Support and Engagement to Dunne Technology Academy**

20240461700

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25491 Dunne Technology Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,298

2005. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240477624

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 1 check valve
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Rep

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,298

2006. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240476625

Rationale: Filter order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,300

2007. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20240471449

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54305 Tuition
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,300

2008. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240473872

Rationale: Landscapers to remove dying trees in front of school falling down causing safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,300

2009. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240474673

Rationale: Shut down domestic cold water supply to drinking fountain Demolish 1 drinking fountains and short sections of associated waste and water supply pipe Rerough existing waste and water supply piping to accommodate new fixture Install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,300

2010. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240474687

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Drinking Fountain 1 Shut down domestic cold water supply to drinking fountain Demolish 1 drinking fountains and short sections of associated waste and water supply pipe Rerough existing waste and water supply piping to accommodate n

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,300

2011. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240475226

Rationale: Repair plaster damage on ceiling between auditorium and gym and repaint section 15 x20

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,300

2012. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240475644

Rationale: EER Repair to resolve Steam Leak in Room 126

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,300

2013. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20240476256

Rationale: Repair exterior panels damaged by bullets holes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,300

2014. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240476468

Rationale: Urgent Main Building Fire Alarm Repair Scope of Work To investigate and assess system troubles and false alarms that have occurred causing concerns of system function As part of the investigation we will address the possibility of

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,300

2015. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240476856

Rationale: Fence and top rail by entrance and trash enclose gate

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,300

2016. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240470426

Rationale: Replacement air filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,300

2017. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240476062

Rationale: replacing sprinkler heads

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,302

2018. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240467321

Rationale: ACM and LBP assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,305

2019. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240468346

Rationale: relamp small gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,305

2020. **Transfer from John Marshall Metropolitan High School to Facility Opers & Maint - City Wide**

20240471757

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,310

2021. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240473975

Rationale: Will verify all toilets urinals are working properly with no leaks Will verify all sink toilet urinal sensors are working properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,310

2022. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240477154

Rationale: JOS to replace corroded pipe inside 4th floor janitors closet and replace sink fixture in boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11955 Colman
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,312

2023. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240477398

Rationale: Plumbing repair parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,313

2024. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240474763

Rationale: replacements of old flags

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,315

2025. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240466396

Rationale: DISCONNECT POWER AND DATA FROM THE 2 RUNS OF WIREMOLD REMOVE THE WIREMOLD RACEWAY FROM THE WALL FEED REMOVE THE SUPPORTS RE USE COVERS FOR THE SECTION THAT WAS EXTENDED PROVIDE 4 OUTLETS AND DATA LOCATIONS IN THE WALL RACEWAY RE USE T

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,320

2026. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240473964

Rationale: Cracked window in room 101 and mirror in 3rd floor girls room to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,320

2027. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240474206

Rationale: filters for AHU s RTU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,321

2028. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

20240474177

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT INSTALL K CLASS MISSING PLACARD 4 RANGE BURNER HAS INCORRECT NOZZLES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,323

2029. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240473662

Rationale: Various plumbing work in boys lavatory near room 118 and Principals washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,323

2030. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240469917

Rationale: Pool chemical needs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,326

2031. **Transfer from Student Support and Engagement to James Hedges Elementary School**

20240461741

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23681 James Hedges Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,327

2032. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240475811

Rationale: 51635 GENERATOR Monthly 004533 During anual testing this month the timming pickup sensor and generator starter was malfuncting and showing trouble codes and bolth need to be replaced Lion hart ahs a quote for proposed work will put it in or

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,328

2033. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240475661

Rationale: Cold water pipe that feed kitchen has an leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,332

2034. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240477645

Rationale: need glycol for HW loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,332

2035. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

20240461492

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29361 Lenart Elementary Regional Gifted Center
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,334

2036. **Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide**

20240471760

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46361 Kenwood Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,335

2037. **Transfer from Daniel C Beard Elementary School to Facility Opers & Maint - City Wide**

20240471763

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

30051 Daniel C Beard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,335

2038. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20240475984

Rationale: In need of sensors for the staff unisex bathroom toilets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,338

2039. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20240477185

Rationale: In need of sensors for unisex staff bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,338

2040. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240477241

Rationale: Specialty Consulting Inc will conduct an ACM and LBP Assessment at the school referenced above SPC will also develop the scope of work and procure bids from an environmental contractors to do the mitigation if necessary The scope of

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,338

2041. **Transfer from Network 3 to Network 3**

20240464967

Rationale: Office supplies

Transfer From:

02431 Network 3
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
53405 Commodities - Supplies
253523 Network
000000 Default Value

Amount: \$2,340

2042. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240474185

Rationale: To furnish and install 1 Booster Power Supply EST BPS 10A found to not be operating in the following location Located 2nd Floor Electrical Room 209C

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,340

2043. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

20240475783

Rationale: Gymnasium Matters to repair and refinish gym floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,340

2044. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240476196

Rationale: Mobile 314 wall pack main breaker replacement 90 amp breaker melted and because of this unit does not heat or cool

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,340

2045. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240469199

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: For ORACLE NCO Request Pool Bottom Drain Covers replaced Due to age and deterioration to be in compliance with swimming pool code

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,342

2046. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240471895

Rationale: Emergency approval work completed Main entrance Exterior Doors Safety Issue door not latching

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,343

2047. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240474903

Rationale: Troubleshoot bottle filler reset Repair 2 non function fountains

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,343

2048. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240474905

Rationale: There are 2 Amtrol expansion tanks on the domestic hot water system that have failed and will not hold a charge requiring replacement 2 1 2 thermometers have failed and require replacement Resolution Shut down and drain the water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,343

2049. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240475023

Rationale: The existing wall hydrant by Exterior Door 2 is broken and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,343

2050. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240474993

Rationale: Install new circuit and piping for auditorium stage projector

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,345

2051. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240475444

Rationale: Urgent Gas smell Issue A strong sewer gas smell emits from the plumbing chase due to a failed soil stack Resolution Demolish approximately 10 of 3 cast iron soil pipe from base of stack to next upstream fitting Install approximately

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,345

2052. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240475985

Rationale: air filters for both buildings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,347

2053. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240471998

Rationale: environmental work additional quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,350

2054. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240474791

Rationale: The necessary re keying of 20 classrooms that do not have keys Locks have to be removed and replaced Master keys are needed for the engineer and administration Duplicate keys are needed for distribution

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,350

2055. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240475573

Rationale: per qs audit replace partition wall in ADA boys basement bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,350

2056. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240475647

Rationale: Vac lines out televise line and inspect exterior area drains by doors 6 and 7

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,350

2057. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240475749

Rationale: Install electric LED strip fixture and toggle switch 120v 20a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,350

2058. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240476711

Rationale: Damaged hinges on rooms 105 215 and 216 need roton hinges installed Damaged hinges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,350

2059. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240474471

Rationale: Replacement pump for Champion Compressor BV2SR pump was discontinued Jan 2010 Rebuild BVACC pump new belt size 3 4 HP Climate control pump Mineral Oil Factory time is 13 14 weeks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,352

2060. **Transfer from Student Support and Engagement to Edmond Burke Elementary School**

20240461654

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22411 Edmond Burke Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,355

2061. **Transfer from Student Support and Engagement to Pablo Casals Elementary School**

20240461662

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24011 Pablo Casals Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,355

2062. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240468963

Rationale: Fluorescent Lamp Mgmt Project Supervision

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,356

2063. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240471030

Rationale: replacement motor for pool pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,357

2064. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240475134

Rationale: Repair failed motor starter caused by power outage

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,360

2065. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240475233

Rationale: quote for south building heating issues rooms 232 238

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,360

2066. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

20240461463

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69123 St Hilary School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$2,362

2067. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240479501

Rationale: Quote for ceiling tiles and supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,364

2068. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240474001

Rationale: Supplies to retro fit old T8 lamps to LED lamps through out the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,364

2069. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240475503

Rationale: Failed health inspection Hot water to the lavatory has been shut down due to a leaking stop Replace the stop supply tubes and the faucet to pass the health inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,365

2070. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240476930

Rationale: Plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,366

2071. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240476418

Rationale: Leaking Area Emergency 01 22 2024 Quantity 50 Sq Ft Deficiency The roof is leaking in this area Corrective Action The roof will be inspected in this area and deficiencies repaired as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,366

2072. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240480040

Rationale: okay to consolidate funds to provide reimbursement to Chi Tech for CTE Programming

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Amount: \$2,368

2073. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240470905

Rationale: 3 Hand dryers needed to be replaced in 1st floor girls restroom teachers faculty restroom Rm 305 restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,369

2074. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240474346

Rationale: Parts to complete plumbing work orders

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,369

2075. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240475207

Rationale: CHILLER COMPRESSOR 2 EXV CONTROL BOARD needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,370

2076. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School**

20240461634

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30051 Daniel C Beard Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,375

2077. **Transfer from Pulaski International School of Chicago to Facility Opers & Maint - City Wide**

20240471762

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

31211 Pulaski International School of Chicago
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,375

2078. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20240474103

Rationale: Furnish and install window balances and parts for 5 windows that don t open 3 in 308 2 in 301

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,375

2079. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20240475716

Rationale: quote for fence to get fixed gate broke in half

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,375

2080. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240475724

Rationale: Replace 2 thermopane windows in gym with 1 4 inch glass Replace 2 broken plexiglass windows in annex building classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,375

2081. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240477388

Rationale: Repair flooring in Rm 224 in B building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,375

2082. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20240477500

Rationale: backed up floor drain basement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,375

2083. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240470415

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,375

2084. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240477466

Rationale: Coil cleaner and batteries

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,375

2085. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240476775

Rationale: Plumbing parts flush sensors for sinks and toilets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,378

2086. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240470673

Rationale: 256 Miscellaneous size filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,380

2087. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy**

20240461628

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23611 Emiliano Zapata Elementary Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,380

2088. **Transfer from Arts to Marketing**

20240461818

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$2,383

2089. **Transfer from Student Support and Engagement to CPS Virtual Academy**

20240461608

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26931 CPS Virtual Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,383

2090. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School**

20240461522

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25541 William K New Sullivan Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,384

2091. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240469861

Rationale: Pool chemicals to keep pool operational

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,384

2092. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240470937

Rationale: Summer rental T300 rental 3 months 2250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,385

2093. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20240472429

Rationale: Emergency repair of heating coil for AHU Blue Wing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,385

2094. **Transfer from Student Support and Engagement to Durkin Park Elementary School**

20240461701

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26831 Durkin Park Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,385

2095. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20240460171

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,386

2096. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240474052

Rationale: 51042 SPRINKLERS Repairs to fire system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,389

2097. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240475264

Rationale: SPRINKLERS Repairs to fire system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,389

2098. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240477647

Rationale: JCI repair kitchen suppression system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,389

2099. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240470545

Rationale: chemicals needed for pool filter

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,391

2100. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240478072

Rationale: supplies for carbon monoxide detectors and lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,394

2101. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20240472653

Rationale: Fan motor needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,395

2102. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240474703

Rationale: To repair boiler room roof leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,395

2103. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240477422

Rationale: We need Ballast and lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,397

2104. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240474864

Rationale: Disconnect and remove the existing leaking nipples Install new nipples Replace the pressure control on steam pipe for main air handling unit Check for proper operation when complete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,399

2105. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240473881

Rationale: Power outage on Friday 6/7/24 caused damage to 18 LED light fixtures. Need to replace LED drivers on 18 stairwell and hallway light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,400

2106. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

20240465663

Rationale: supplies

Transfer From:

10450 Intergovernmental Relations
115 General Education Fund
54520 Services - Printing
230010 Administrative Support
000000 Default Value

Transfer To:

10450 Intergovernmental Relations
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$2,400

2107. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240468260

Rationale: Paint sensory room walls room 207

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,400

2108. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240474074

Rationale: Repair and paint ceiling in gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,400

2109. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240474517

Rationale: WORK COMPLETED Removal of 2 sections of fencing and installation of a double swing gate with removable center post. This work is needed for the artificial turf maintenance equipment to access the field. Currently the field doesn't have a gate.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,400

2110. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240475062

Rationale: Monarcas Active Roof leaks in annex

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,400

2111. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476568

Rationale: Repair and Paint in Rooms 206 310 and 305

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,400

2112. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240477274

Rationale: Boiler Room a Pick up on 10 31 2023 of QTY 2 Mercury Containing Components Device s b Includes all Specialty Packaging and Environmental Waste Transportation Disposal Services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,400

2113. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240477574

Rationale: in stall 3 supports for falling partition beams

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,400

2114. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240477633

Rationale: Room 110 Scraping patching sanding spot priming and painting of the CMU walls at room 110 with two 2 coats of latex eggshell Color to be selected at time of bid acceptance o Clean all debris and equipment off site upon job compl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,400

2115. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240477639

Rationale: Scrape patch and paint auditorium coat check room used for stage storage

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,400

2116. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240477668

Rationale: CAT 5 test on elevators 1 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,400

2117. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240476167

Rationale: Repair emergency generator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,402

2118. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement**

20240470810

Rationale: Pulling back funds to redistribute to other schools

Transfer From:

46611 Sarah E. Goode STEM Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$2,403

2119. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240474771

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 1 check valve
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Rep

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,403

2120. **Transfer from Office of Catholic Schools to DePaul College Prep**

20240463173

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,407

2121. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence**

20240461736

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser IIA - Dw Unfinished Learning

Transfer To:

23581 John Harvard Elementary School of Excellence
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser IIA - Dw Unfinished Learning

Amount: \$2,411

2122. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240471979

Rationale: VERBAL APPROVAL Motor and contact

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,412

2123. **Transfer from Arts to Arts**

20240461088

Rationale: For shelves at the warehouse

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
55010 Property - Furniture
230010 Administrative Support
000000 Default Value

Amount: \$2,413

2124. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240478664

Rationale: New door and hardware needed from damage

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,413

2125. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240474721

Rationale: Order for snow tractor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,414

2126. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240472168

Rationale: Ridgid Filter Order for AHU 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,415

2127. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240467660

Rationale: Remove and replace cooling tower s chemical feed water meter

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,415

2128. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

20240476596

Rationale: In need of new aluminum air filters for RTU s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,417

2129. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240474333

Rationale: Replace compressor and filter drier

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,418

2130. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240474253

Rationale: Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Service System B ITV that is clogged and needs to be flushed out Replace 8 painted sprinkler heads in the boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,420

2131. **Transfer from Student Support and Engagement to Ray Graham Training Center High School**

20240461724

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49101 Ray Graham Training Center High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,421

2132. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240476873

Rationale: Emergency pipe leak repair on the heating side of the boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,422

2133. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240467200

Rationale: Skyline SY25 materials for schools

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221220 Library Automation
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$2,423

2134. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240476707

Rationale: Ceiling tiles and coil cleaner from Universal lighting of America

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,425

2135. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240476633

Rationale: Replace Chain Link Gate Post in parking lot so the gate can be closed Bent Post Repair Dumpster Cage Chain Link Fence
Repair 2 Gate Hatch Locks Repair 1 Chain Link Gate Dimensions 72 x 72 Replace 4 Gate Hinges so g

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,425

2136. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School**

20240478870

Rationale: For grant reclassification

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550021 Il For Arts And Stem Education - 0200

Transfer To:

23911 Edward N Hurley Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
550021 Il For Arts And Stem Education - 0200

Amount: \$2,430

2137. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240470624

Rationale: The check valve is letting hot water mix with the cold water feed for the cooling and glycol fill That can cause serious problems with the chiller So it need to be replaced as soon as possible

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,430

2138. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240474553

Rationale: replace broken restroom faucets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,432

2139. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240475785

Rationale: JOS to retrofit Bradley sensor sink students broke the sensors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,432

2140. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240476598

Rationale: Replacing 2 broken toilets ADA Toilets for the 4th fl girls restroom and 2nd floor boys restrooms are broken

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,434

2141. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240474299

Rationale: bulbs for building lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22521 Little Village Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,436

2142. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20240470766

Rationale: 306895026 Square Scrub 14x20 Replacement Grip Face 90 89 306895983 Square Scrub 28 in Grip Face 152 89

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,438

2143. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240474058

Rationale: Annex Pump 2 Overhaul Annex Heat Pump 2 Remove pump and motor Deliver to shop Disassemble clean and inspect Provide and install new motor bearings Provide and install new mechanical seal Provide new case O ring Assemble De

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,440

2144. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

20240461739

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23621 Stephen K Hayt Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,441

2145. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240476882

Rationale: Parts for Engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,442

2146. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240466536

Rationale: Possible break inwall of the waste drain stack pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,444

2147. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240475510

Rationale: JOS Shut down domestic cold water supply to fixture and drain Demolish 1 1 Sloan hydraulic concealed flushometer stop and associated tubing Remove water closet from carrier and save for reuse Install 1 1 Sloan hydraulic

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,444

2148. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240474378

Rationale: Kiln Room Exhaust Dampers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,448

2149. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240475959

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,448

2150. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240462797

Rationale: Pulling underspend balance transferred for Vista PO

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53305 Instructional Materials (Non-Digital)
111084 International Baccalaureate
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$2,449

2151. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240469196

Rationale: Troubleshoot 1200A main breaker

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,450

2152. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240471945

Rationale: Re Univent Replace Blower Wheels Provided necessary labor and materials to mobilize all tools and equipment on jobsite Provided necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,450

2153. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240474240

Rationale: replace broken window in kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,450

2154. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240474985

Rationale: Vacuum out manhole leading to the main drain outside door 3 on Kedzie ave

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,450

2155. **Transfer from Student Support and Engagement to New Field Elementary School**

20240461521

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22071 New Field Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,452

2156. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240471974

Rationale: Door supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,455

2157. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240471061

Rationale: filter orders

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,455

2158. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240473894

Rationale: Light bulbs for outside light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,458

2159. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240471774

Rationale: Mitigate LBP in room 204

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,460

2160. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240475225

Rationale: Repack fire pump bearings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,462

2161. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School**

20240461591

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26521 Amos Alonzo Stagg Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,462

2162. **Transfer from John H Hamline Elementary School to Early Childhood Development - City Wide**

20240459420

Rationale: Transfer of funds back to OECE due to program ending

Transfer From:

23511 John H Hamline Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,464

2163. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240478883

Rationale: AHU replacing the bearings and belts on return fan along with vibration test

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46471 Al Raby High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,467

2164. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240466413

Rationale: Open front panel on boiler 3 Replace 2 flame sensor pilot replace porcelain insulators pull 14awg wire to sensors 24ft

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,470

2165. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240474010

Rationale: Room 208 s door to be replaced because of safety issues with door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,470

2166. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240475317

Rationale: Obtaining quote for troubleshooting ejector pit and catch basins presently developed odor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,470

2167. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240477183

Rationale: Fence gate too heavy and damaging asphalt need to repair before repaving

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,470

2168. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240474266

Rationale: Lakeside has proposed a safety railing install in the boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,475

2169. **Transfer from Student Support and Engagement to Harriet Tubman Elementary**

20240461604

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22031 Harriet Tubman Elementary
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,476

2170. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240470423

Rationale: SENSORY ROOM Painting room 110

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,480

2171. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240472179

Rationale: Overhaul Domestic Water Pump Remove pump Deliver to shop Disassemble clean and inspect Provide and install new motor bearings Provide and install new shaft sleeve Provide and install new mechanical seal Provide new case

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,480

2172. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20240474445

Rationale: to install switch on ansul system in main kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,480

2173. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240470569

Rationale: Pedestal fans needed to alleviate excessive heat in the gym and auditorium during the summer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,481

2174. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240468121

Rationale: Midwest Lighting LED T8 Lamps Double Sided Stair Sign LED RETROFIT WORK

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24911 William Penn Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,482

2175. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240477300

Rationale: Low water cut off repair Broken bolts from last engineer need to be removed from unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,485

2176. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240477440

Rationale: Electrical Materials supplies needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,487

2177. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240474279

Rationale: repair stairs at main entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,489

2178. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240472477

Rationale: 1st floor boys bathroom remove falling ceramic tiles causing a safety hazard Install durrock FRP paneling and paint two top walls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,490

2179. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474154

Rationale: New rope and pullies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,490

2180. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474915

Rationale: Repair rust on doors 4 6

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,490

2181. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240474939

Rationale: Repair broken concrete around catch basin in Staff parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,490

2182. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240475231

Rationale: Repair fence on the North side of school

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,490

2183. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240477049

Rationale: Swing door for secretary in the main office in the Annex

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,490

2184. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240466415

Rationale: Refrigerant R438A 25 Replacement Aluminum 80CF Nitrogen EMPTY TANK NITROGEN WITH HANDLES

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,491

2185. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240474230

Rationale: HUB Bulb Order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,494

2186. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240477128

Rationale: LIGHTS ORDER PER Z C

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,494

2187. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240466526

Rationale: Provide labor and material to re locate existing disconnect and starter with associated conduit and wiring

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,495

2188. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240475073

Rationale: unit ventilator serving room 106 Disconnect and remove the existing motor coupler shaft five blower wheels and one bearing
Install one new motor coupler one new shaft five new blower wheels and one new bearing and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,495

2189. **Transfer from Literacy to Literacy**

20240462125

Rationale: Reallocating bucket funds

Transfer From:

13700 Literacy
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
440054 Title Iv Part A

Transfer To:

13700 Literacy
358 Title IV
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$2,497

2190. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240474114

Rationale: Sand and stain room 310 Finish TBD

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,498

2191. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240475459

Rationale: room 105 air keeps blowing in through damaged frames windows are closed deficiencies noted Window contractor contracted Setting up for walk through POC A Fast Edwin Juarez 630 240 7206

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,499

2192. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

20240476454

Rationale: Panic Bar Replacement for the South Entry Door at Stagg Elementary Panic Bar is Damaged beyond Repair and requires replacement Goldy Locks 2 499 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,499

2193. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240477118

Rationale: XR Series 1 7 Watt 2 Head White Integrated LED Emergency Light

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,500

2194. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240474382

Rationale: Extra wall heaters Most heaters have issues Need to be ready for next heating season

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,500

2195. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240459741

Rationale: Taski Swingo 7W61820913000900 Battery is not charging NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2196. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240459744

Rationale: T3 900401 10685553 Repairs needed NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2197. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240460284

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,500

2198. **Transfer from Talent Office to Talent Office**

20240460993

Rationale: General supplies for Leadership Development sessions

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264055 Training And Leadership Development
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53405 Commodities - Supplies
264055 Training And Leadership Development
000000 Default Value

Amount: \$2,500

2199. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

20240461543

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24941 Mary Gage Peterson Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2200. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20240461556

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2201. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

20240461576

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25291 Franz Peter Schubert Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2202. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School**

20240461610

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26621 Charles H Wacker Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2203. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20240461627

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47101 Whitney M Young Magnet High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2204. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

20240461659

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22541 Arthur E Canty Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2205. **Transfer from Student Support and Engagement to John C Dore Elementary School**

20240461694

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23001 John C Dore Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2206. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

20240461746

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23801 William G Hibbard Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2207. **Transfer from Options Network to Options Network**

20240462326

Rationale: Service space rental for one day retreat

Transfer From:

02551 Options Network
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02551 Options Network
115 General Education Fund
57705 Services - Space Rental
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,500

2208. **Transfer from Network 9 to Network 9**

20240463339

Rationale: Transfer to Commodities Supplied Food

Transfer From:

02491 Network 9
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,500

2209. **Transfer from Network 9 to Network 9**

20240463350

Rationale: Transfer to Commodities Supplies

Transfer From:

02491 Network 9
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,500

2210. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240464097

Rationale: T3 900401 10684294 Batteries not holding charge not picking up water Troubleshoot and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2211. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20240464098

Rationale: T3 does not work properly Machine does not pick up water at this time S N 900401 10686272

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2212. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240464100

Rationale: The key to turn on T5 machine is broken inside machine and custodians are not able to use machine we need it repaired or rental asap S N T5 1068436

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2213. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240464107

Rationale: T3 900401 10682964Scrubber has several issues Water not dispensing correctly motor needs replacement NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2214. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240464157

Rationale: T3 10925625 Battery not holding a charge NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2215. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240465494

Rationale: Supplies for the Health PE team

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
119064 Oip - Physical Education
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
119064 Oip - Physical Education
000000 Default Value

Amount: \$2,500

2216. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240466438

Rationale: T300e 10919778 repair needed issue unidentified not operational NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2217. **Transfer from Network 4 to Network 4**

20240467959

Rationale: Numeracy Consultants

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,500

2218. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240468941

Rationale: T7 10528310 Needs a new squeegee bumper is broken Troubleshoot and repair NTE 2500 Mark Simond 312 273 2593

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2219. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240469342

Rationale: T3 Broke Needing Repair Model Model T300 Material MV T300 0048 CPS Asset Tag Z1389334 The drain tube is dried out broken filter not working

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2220. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240470413

Rationale: repair and paint in sensory room 136A

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

2221. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20240470492

Rationale: ss3001091505y battery will not hold a charge rental is needed NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2222. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240470780

Rationale: SS300 10915057 batteries not holding charge leaking for machine NTE2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2223. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240470820

Rationale: t50010920179 light blinking its whining will not hold a charge and needs a squeegee replacement NTE2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2224. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240471142

Rationale: T300E 10918302 Batteries need to be replaced and won t take a charge charger issue Troubleshoot and repair NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2225. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240471160

Rationale: T300E 10990615 Batteries need to be replaced Vacuum not operating properly Won t take a charge charger issue Troubleshoot and repair NTE 1000

Transfer From:
11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:
24451 Francis M McKay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2226. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240471368

Rationale: Transfer needed for school furniture

Transfer From:
11385 Early Childhood Development - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
000000 Default Value

Transfer To:
11385 Early Childhood Development - City Wide
115 General Education Fund
55010 Property - Furniture
119027 Prek Instruction
000000 Default Value

Amount: \$2,500

2227. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240471497

Rationale: T500E10989741 not picking up water troubleshoot and repair NTE 2500

Transfer From:
11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:
26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2228. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240471498

Rationale: T3 900401 10673809 Description Does not release water NTE 2500

Transfer From:
11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:
26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2229. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240471499

Rationale: T3 900401 10683415 water isn t coming out Troubleshoot and repair NTE 2500

Transfer From:
11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:
23961 Joseph Jungman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2230. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240471525

Rationale: We propose to provide labor to investigate adjust and lubricate Prevailing wage labor materials Tax exempted and freight included This proposal is Not To Exceed 2 500 00 NOTES 1 Work includes replacement of logic control board

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,500

2231. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240471898

Rationale: Emergency service due to dry valve tripping Upon arrival found valve tripped Drained system and put back in service Need return trip to replace accelerator All fire sprinkler work to be conducted in accordance with NFPA and local ci

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,500

2232. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240471911

Rationale: To replace 1 leaking sprinkler heads All fire sprinkler work to be installed in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,500

2233. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240472353

Rationale: T7 does not dispense sufficient amount of water leaves streaks does not have a pad attachment only brush

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2234. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240472383

Rationale: T3 Needs repairs NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2235. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240472385

Rationale: T3 will not turn on NTE TS 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2236. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240472386

Rationale: AUTO SCUBBER T3 Z1369644 Needs Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2237. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240472387

Rationale: T5 doesn't pick up well NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2238. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240472388

Rationale: Auto Square Scubber T3 Z1369830 needs repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2239. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20240472389

Rationale: AUTO SCUBBER T3 Z1372045 Not operational

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2240. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240472391

Rationale: T3 900401 10684298 repairs needed unknown PM to inspect repair and troubleshoot NTE 1000

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2241. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240472659

Rationale: Locks for exterior doors 3 and 5

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,500

2242. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240473799

Rationale: Custodians report T5 not functional

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

2243. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240474479

Rationale: Water damage from roof leak Since then the roof has been corrected but the wall needs to be fixed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,500

2244. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20240474853

Rationale: Funds needed for required employee travel reimbursement

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
57705 Services - Space Rental
231001 Student Discipline
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54205 Travel Expense
211011 Tier li/lii Services
000000 Default Value

Amount: \$2,500

2245. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240475078

Rationale: For leaking pipe from our sprinkler system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

2246. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240475107

Rationale: Peck Modular 500 Roof Repairs active leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

2247. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240475476

Rationale: Principal requested vault doors in main office be removed due to doors being closed and locked by students One vault door needs to be opened and removed and the vault door next to it also be removed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

2248. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240475777

Rationale: Add pressure relief valve on jockey pump discharge line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

2249. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240476193

Rationale: Called out to replace a leaking 8 test header valve Replaced existing valve with new valve and new couplings Put system back in service and verified no leaks All fire sprinkler work to be installed in accordance with NFPA and local

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

2250. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476492

Rationale: Broken window by library entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,500

2251. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240477612

Rationale: Next level structural evaluation Evaluate the exterior envelope of the building And create a rodent penetration report

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

2252. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240478882

Rationale: Garage Door needs repairs It will not close on its own This is the main access for deliveries and storage

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

2253. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240478927

Rationale: WORK COMPLETED REFRIDGERANT FOR CHILLER EST 66216

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

2254. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240472601

Rationale: midwest to furnish ballast for lighting replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,500

2255. **Transfer from Student Support and Engagement to Clara Barton Elementary School**

20240461633

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22151 Clara Barton Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2256. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240462049

Rationale: RTU 2 Mobilize site and check in with facility staff Disconnect and remove the failed condenser fan motor Supply and install a new condenser fan motor fan blade and contactor Start up and test operation clean up site and checkout w

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,504

2257. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240476172

Rationale: Wells Senior High School Wells Senior HS 4D34 K29265 Emergency Generator repair Generator REC 031582 Replace Jacket Water Block Heater Hose s Due to Condition Hardening leaking at heater Replace Coolant Hose s Due to Condition

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,504

2258. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School**

20240461719

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,504

2259. **Transfer from Stephen F Gale Elementary Community Academy to Facility Opers & Maint - City Wide**

20240471767

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,510

2260. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240478278

Rationale: Abatement is needed for the following rooms that tested positive for lead paint Rooms 201 202 203 204 205 206

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,510

2261. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240476094

Rationale: Labor only to replace the glider handles parts supplied by school Labor hardware to tighten the handrails on the steps going up to the slide Supply freight and labor to replace the missing stop on the Disc Challenge

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,518

2262. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240459708

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2263. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240459727

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2264. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240459772

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2265. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

20240459775

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2266. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240459777

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2267. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240459789

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2268. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240459790

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2269. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240459792

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2270. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20240459794

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2271. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240459802

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2272. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240459804

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2273. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240459813

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2274. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240459814

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2275. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240459817

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2276. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240459819

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2277. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240459831

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2278. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240459837

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2279. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20240459838

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2280. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240459850

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2281. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240459876

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2282. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240459881

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2283. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240459883

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2284. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20240459889

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2285. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20240459890

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2286. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240459895

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2287. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240459898

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23131 Esmond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2288. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20240459906

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2289. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240459912

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2290. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240459925

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2291. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240459927

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29171 Chicago World Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2292. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20240459935

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2293. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240459946

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2294. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240459969

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2295. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240459972

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2296. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240459982

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2297. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20240460010

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2298. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240460014

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24311 George Manierre Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2299. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240460018

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2300. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240460030

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2301. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240460033

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2302. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240460042

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2303. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20240460051

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2304. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20240460078

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2305. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20240460080

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2306. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240460086

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2307. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240460121

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2308. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240460124

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2309. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240460157

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2310. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240460161

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2311. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240460165

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2312. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240460167

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2313. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240460168

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2314. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20240460174

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2315. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240460228

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2316. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240460277

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2317. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20240460287

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2318. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240460289

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2319. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240460328

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2320. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240460368

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2321. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240460462

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2322. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240460530

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2323. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240460535

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2324. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240460540

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2325. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240460565

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2326. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240460588

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2327. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240460593

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2328. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240460602

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2329. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20240460625

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2330. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240460629

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2331. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240460727

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2332. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240460753

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2333. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240460820

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2334. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240460877

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2335. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20240460992

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2336. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240461061

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2337. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240461103

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2338. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240461163

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2339. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240461194

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2340. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240461228

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2341. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20240461234

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2342. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240461240

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2343. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240461255

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2344. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240461285

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2345. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240461294

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2346. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20240461296

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2347. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20240464174

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2348. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20240466476

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2349. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20240466547

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2350. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240469300

Rationale: Summer 3 month rental T300 2250 pick up drop off rental

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2351. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240470497

Rationale: Summer equipment rental 3 months T300

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

2352. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240475797

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT WILL NEED TO REPIPE DROPS OVER RANGE BURNER TO BE PROPERLY PROTECTED 6 LABOR HOURS ELECTRICIAN MOVE ELECTRICAL OUTSIDE OF AUTOMAN TO JUNCTION BOX THIS IS INCLUDED ON THIS PROPOSAL WIT

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,520

2353. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240466464

Rationale: Flag pole repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,526

2354. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240471500

Rationale: Specialty Consulting Inc will inventory chemicals for removal at Uplift HS SPC will also develop scope of work documents and will procure bids from environmental contractors for the removal Lastly SPC will provide oversight during the

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,528

2355. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240470578

Rationale: MERV filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,530

2356. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240475554

Rationale: To furnish and install 1 Annunciator Driver Module Notifier LDM 32 found to be causing system troubles on the Main FACP Pricing to include the proprietary equipment and services of a Notifier certified technician Located Main FACP

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,530

2357. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240472437

Rationale: ACS to furnish filters for north and south buildings air AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,531

2358. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240468217

Rationale: Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,531

2359. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240475218

Rationale: Investigate and diagnose mutiple alarms on the generator control panel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,533

2360. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240471222

Rationale: 107627201R Daikin McQuay 1833 810 1 1833 81 REFURBISHED M325 CONTROL BOARD NON STOCK ITEM 1ea
107627201RCORE DAIKIN MCQUAY

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,534

2361. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20240474108

Rationale: ADA repair parts for main entry replace components to allow proper function of ADA door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,535

2362. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20240471148

Rationale: grant loading

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
100398 Chicago Police And Fire Academy Training Program

Amount: \$2,536

2363. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240475890

Rationale: window in tower 3rd floor and 2 in cafeteria do not open Need new balancers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,538

2364. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School**

20240461617

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26381 Oliver S Westcott Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,538

2365. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240475505

Rationale: Clean Enclosure Interior Due to Condition Lots of tree debris and trash inside goes enclosure and on exhaust side of radiator
General Enclosure Repair Due to Condition Add stainless steel mesh screening to radiator exhaust area of gen e

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,539

2366. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240477375

Rationale: replace broken bathroom door locks with new door hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,540

2367. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240476600

Rationale: Troubleshoot and replace if necessary the pump power fail bell that didn t operate during testing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,542

2368. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240470401

Rationale: Servpro was contacted to take moisture readings set up a containment and equipment to make sure the sub floor in gym is properly dried before final repairs are completed to the gym floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,542

2369. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240474051

Rationale: pe staff office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,543

2370. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240476832

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Custodial Breakroom Issue request for the installation of a Service Sink faucet to facilitate the filling of buckets and equipment
Resolution Shut down domestic hot and cold water supply to break room and drain Demolish 1 mixing val

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,543

2371. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240476713

Rationale: Filter order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

45231 Air Force Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,544

2372. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

20240474470

Rationale: Replace playground lighting with new LED 45 watt 80 CRI 5000k replacement light bulbs Bypass ballast

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,544

2373. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240475642

Rationale: EER Main Entrance Door 1 Door does not secure and the door threshold is rusted and deteriorated

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,544

2374. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20240466449

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69256 Queen Of The Universe School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,545

2375. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240475902

Rationale: Replace broken Clocks in the hallways and classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,546

2376. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240475645

Rationale: Labor to Fix Upper Header Pipe for All 3 Filters Plug 2 Holes for the Broken Laterals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,549

2377. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240472546

Rationale: To re fuel the generator tank we are empty

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,549

2378. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240459702

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2379. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240459707

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2380. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240459710

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2381. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240459715

Rationale: Summer Custodian Training 6 10 6 14 T300 1 T500 1 Kaivac 2 SS 28 3 Roto 20 2 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2382. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240459729

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2383. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240459737

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2384. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240459934

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2385. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240460032

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2386. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240460137

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2387. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240460238

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2388. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240460242

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2389. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240460251

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2390. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240460291

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2391. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240460318

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2392. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240460322

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2393. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240460365

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2394. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240460431

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2395. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240460471

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2396. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240460474

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2397. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240460521

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2398. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

20240460529

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2399. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240460556

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2400. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20240460561

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2401. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240460562

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2402. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240460569

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2403. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240460573

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2404. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240460577

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2405. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240460597

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2406. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20240460610

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2407. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240460611

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2408. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240460614

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2409. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240460634

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2410. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240460639

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2411. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240460641

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2412. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240460715

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2413. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240460748

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2414. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240460766

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2415. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240460779

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2416. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240460785

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2417. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240460787

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2418. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240460791

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2419. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240460794

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2420. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240460797

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2421. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240460798

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2422. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240460815

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2423. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240460817

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2424. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240460818

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46471 Al Raby High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2425. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240460829

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2426. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240460835

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2427. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240460836

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2428. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240460839

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2429. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240460867

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2430. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240460869

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2431. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240460884

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2432. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240460898

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2433. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20240460900

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2434. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20240460903

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2435. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240460938

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2436. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

20240460940

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2437. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240460953

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2438. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240460959

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2439. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240460964

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2440. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240460966

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2441. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240460985

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2442. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240460989

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2443. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240461051

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2444. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20240461072

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2445. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240461081

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2446. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240461107

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2447. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240461118

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2448. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240461119

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2449. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240461120

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2450. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240461136

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2451. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240461144

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2452. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240461162

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2453. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240461183

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2454. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20240461185

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2455. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240461187

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2456. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240461188

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2457. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240461193

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2458. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240461195

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2459. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240461196

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2460. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240461197

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2461. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240461204

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2462. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240461224

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2463. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240461230

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2464. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240461231

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2465. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240461236

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2466. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240461241

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22941 William E Dever Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2467. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20240461243

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2468. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240461244

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2469. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240461254

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2470. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240461256

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2471. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240461261

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2472. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240461272

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2473. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240461275

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2474. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240461276

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2475. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240461286

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2476. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240461292

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2477. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240461297

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2478. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240464143

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2479. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240464146

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2480. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240464148

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2481. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20240464155

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2482. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240464160

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2483. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240464164

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2484. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240464171

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2485. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240464189

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2486. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240466461

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2487. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240466466

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2488. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240466479

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2489. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240466487

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2490. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240466490

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2491. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240466504

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2492. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240466549

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2493. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

20240466558

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2494. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240466560

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2495. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240466565

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

2496. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240470416

Rationale: Paint room 122

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,550

2497. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240472646

Rationale: cut access panel in wall to see if vent pipe are vented properly and televise vent stack due to issues having with teacher toilets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,550

2498. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240474908

Rationale: JOS tried rodding sewer but couldn't Vac truck was called to clean out sewer line that was clogged because of tree roots on parkway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22141 John Barry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,550

2499. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240475122

Rationale: Sawyer Parking lot gate repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,550

2500. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240475808

Rationale: need access panel install and rod vent line 2nd floor teacher washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,550

2501. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240476563

Rationale: Basin in boiler room basement needs cleaned and checked

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,550

2502. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240476655

Rationale: Custodial closet door hinge and mortise

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,550

2503. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240474994

Rationale: Retrofit outdoor lights to LED

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,552

2504. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240468026

Rationale: filters needed for filter change

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,555

2505. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240474882

Rationale: LIFE SAFETY Need to replace NAC Panel that has failed for stairwell cafeteria doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,560

2506. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240476875

Rationale: Air Filter Supply Order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,567

2507. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240475132

Rationale: Main Hallway Issue The main hallway drain backs up during heavy rains Televising is necessary Resolution Televis 75 out drain where possible and line was clear Recommended the installation of a manhole to better service the line to

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,570

2508. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20240474954

Rationale: Blackhawk repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,575

2509. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240476512

Rationale: Replace relief valve on boiler 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,575

2510. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20240471184

Rationale: repair deficiencies from fire pump test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,577

2511. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240463192

Rationale: amount for equipment to Nicholson via Hormel grant

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004157 Hormel Foods

Transfer To:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 256120 Lunchroom Equipment
 004157 Hormel Foods

Amount: \$2,579

2512. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240471976

Rationale: Kitchen hood deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,587

2513. **Transfer from George Leland Elementary School to Facility Opers & Maint - City Wide**

20240471768

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,589

2514. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240469832

Rationale: Filter Housing Filters Installation Quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,595

2515. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240474889

Rationale: HEATING ISSUE The blower motor on the fan powered box serving classroom 116 is not working and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,597

2516. **Transfer from Ella Flagg Young Elementary School to Facility Opers & Maint - City Wide**

20240471769

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,600

2517. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240475159

Rationale: Provide and install new HES surface electric door strike on ADA door 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,600

2518. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240475357

Rationale: Safety Hazard Fire rated door hinges lock and window Lead time 3 weeks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,600

2519. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240475651

Rationale: Window A C Units Damaged from Fire

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,602

2520. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20240461743

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,606

2521. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

20240461652

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22391 Lyman A Budlong Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,608

2522. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240474695

Rationale: Rebuilding of backflows from annual inspection via JOS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,610

2523. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

20240476143

Rationale: Supplies from Stanton mechanical to for new exhaust fan for girls bathroom 2nd floor They want 6800 to install so work will be done in house we just need supplies from them

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,611

2524. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20240467338

Rationale: Fix Replace Broken Windows damaged by student

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,614

2525. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240476080

Rationale: GYM DOOR HINGES ROOM 119 DOOR HINGE JANITOR CLOSET REPLACE DOOR LOCK AND KNOB

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,615

2526. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240470679

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,617

2527. **Transfer from Early College and Career - City Wide to North-Grand High School**

20240458310

Rationale: Transfer to CTE Culinary Lab for new Washer and Dryer Disposal

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Amount: \$2,618

2528. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

20240458311

Rationale: Transfer to CTE Culinary Lab for new Washer and Dryer Disposal

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

46111 Christian Fenger Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Amount: \$2,618

2529. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240471415

Rationale: General Purpose Motor Lg Recssd Elct WI Heatr 18 1 4 H 240V Lg Recssd Elct WI Heatr 18 1 4 H 120V

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,619

2530. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240475586

Rationale: Scope of Work Repair Beason Blower assy RC 1200 4 Cabinet unit heater ceiling mounted Remove existing Blower assy Install new blower assy wire unit Start and check for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,621

2531. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240476694

Rationale: A fast to replace brolen window in room 407 north building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,623

2532. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20240474726

Rationale: order bulbs for light fixtures for the school

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,627

2533. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240474076

Rationale: bathroom partitions

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,627

2534. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240459732

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 2 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,630

2535. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240459734

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 2 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,630

2536. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240460064

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 2 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,630

2537. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240475839

Rationale: GENERATOR REPAIRS Generator still not functional No back up power

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,630

2538. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240471619

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379036 2022 Dceo State Capital Jahn Project

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
425 Other State Funded Capital Grants
56310 Capitalized Construction
320008 Playgrounds And Stadia
379036 2022 Dceo State Capital Jahn Project

Amount: \$2,634

2539. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide**

20240471623

Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2021 425 00 10 Change Reason NA

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
425 Other State Funded Capital Grants
56310 Capitalized Construction
320008 Playgrounds And Stadia
379036 2022 Dceo State Capital Jahn Project

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379036 2022 Dceo State Capital Jahn Project

Amount: \$2,634

2540. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240470961

Rationale: Lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24311 George Manierre Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,637

2541. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240475395

Rationale: Hedges Emergency Roof Repairs 5 9 24 Main building 2nd floor gym roof leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,640

2542. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240478055

Rationale: Perform boiler tune up for Boiler 1 Boiler 2 Trouble Shoot Gas Booster for Boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,640

2543. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240477677

Rationale: Door and lock supplies needed throughout the building to secure doors and eliminate safety concerns Kitchen hallway door hinges and door closers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,642

2544. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240476666

Rationale: JOS Plumbing Supplies for Boys Girls Rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,643

2545. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240480039

Rationale: okay to consolidate funds to provide reimbursement to Chi Tech for CTE Programming

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
119035 Other Instruction Purposes - Miscellaneous
000389 Cte Programs

Amount: \$2,643

2546. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240477036

Rationale: Filters for units around the bldg

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,646

2547. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School**

20240461841

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22641 Ira F Aldridge Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,649

2548. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240470623

Rationale: Scope of Work Furnish labor to locate leak in boiler Once leak is located an additional quote will be sent for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,650

2549. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20240475798

Rationale: Boys and Girls Washroom East Side of Building Scope The bathrooms on the east side of the building were backed up and not draining Investigated the line to determine which manhole the bathrooms went to The manhole was full of solids and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,650

2550. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20240476203

Rationale: Tune up needed Flame ignitor Flame sensor O rings and other misc parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,650

2551. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20240477141

Rationale: cleaning jetting and sending a camera throu to look if there is a broken drain line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,650

2552. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240477177

Rationale: Scraping patching sanding oil priming and painting of the water damage areas at library ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,650

2553. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240477642

Rationale: Stanton Mechanical install new water temperature sensors on the 2017 Chiller 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,653

2554. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240477271

Rationale: Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,654

2555. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20240477075

Rationale: There is a 3/4 galvanized domestic cold water riser serving the 2nd Fl Girls Bathroom sinks that is leaking into the classroom below

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,655

2556. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240468274

Rationale: Standing water on pool deck Replace 4 plugged p traps and associated piping for swimming pool deck

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,656

2557. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240475112

Rationale: Bathroom drain pipe has rotted away allowing toilet waste and urine to leak out on top of AHU 1 Resolution Demolish approximately 5' of 4" and 6" of 2" galvanized steel pool drain piping including all associated fittings and adapters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,656

2558. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240477598

Rationale: test service or replace 22 fire extinguishers as recommended during the last extinguisher service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,657

2559. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240470471

Rationale: Cover Chi Tech Technology Reimbursement MPW

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,657

2560. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20240470751

Rationale: Piping fittings and valves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,658

2561. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240477223

Rationale: Specialty Consulting Inc is requesting additional funding for the project referenced above. Additional hours were spent due to the different mobilizations Colfax needed to complete the mitigation project.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,658

2562. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240470784

Rationale: Sink repair parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,658

2563. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240476022

Rationale: Deficiencies for annual fire alarm test

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,665

2564. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240472427

Rationale: Anchor mechanical found and repaired burnt wiring preventing AHU7 from working. THIS WORK HAS ALREADY BEEN COMPLETED.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,667

2565. **Transfer from William G Hibbard Elementary School to Facility Opers & Maint - City Wide**

20240471770

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,670

2566. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240476204

Rationale: Remove and replace McDonnell Miller float that is causing fill water tank to overflow causing damage to pumps and controls for main feedwater

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,670

2567. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

20240473684

Rationale: Boiler Repairs 2 9 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23011 John B Drake Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,675

2568. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240476783

Rationale: This is a quote to replace bad sump pumps at the branch These are critical pieces of equipment that needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,675

2569. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240477514

Rationale: Floor tiles installation after Enviromental removes old floor tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,675

2570. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240471862

Rationale: will develop a scope of work and assist in procuring bids from contractors for the disposal of chemicals from the school referenced above SPC will also provide oversight during the pickup if needed The scope of work is remaining science

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,680

2571. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240476303

Rationale: Troubleshoot chiller is not working Reconfigured chillers to add additional 2 compressors Removed and replaced 1 condenser fan motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,680

2572. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20240475144

Rationale: Scope of Work Perform the 3 year air leak test on 2 dry sprinkler systems Replace 2 10 outside bells Replace 1 pressure switch that did not report to the panel when tested

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,683

2573. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240474809

Rationale: Engineers retrofit gym light fixtures with Led bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,685

2574. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240475589

Rationale: Floor in Room 121 buckled and trip hazard Principal Gore needed quote for cracked drain pipe that needs to be fixed before replacing flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,688

2575. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20240470400

Rationale: Replace window in cafeteria a student threw a rock at

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,690

2576. **Transfer from Arnold Mireles Elementary Academy to Facility Opers & Maint - City Wide**

20240471771

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,690

2577. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240477520

Rationale: Repair refrigerant leak on the MDF room package unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,690

2578. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240476814

Rationale: only one motor is running on the air compressor We need to replace starter

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,695

2579. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240468267

Rationale: For Oracle Ground Source Water Treatment Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,697

2580. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240464197

Rationale: 5 Micron 30 Cartridge Filters Case of 15 10 Micron 30 Cartridge Filters Case of 15 20 Micron 30 Cartridge Filters Case of 15

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,699

2581. **Transfer from Office of Catholic Schools to San Miguel School**

20240464962

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69142 San Miguel School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,700

2582. **Transfer from Marketing to Marketing**

20240470727

Rationale: Printing

Transfer From:

10560 Marketing
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
114 Special Education Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$2,700

2583. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240472181

Rationale: Provide roof cement repairs to coping caps identified in site walk

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

2584. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240474750

Rationale: 213 flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,700

2585. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240475061

Rationale: Sor Juana Tree Stumps removal in north park area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,700

2586. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240475168

Rationale: Missing vapor seal between hoods for link line Gas valve conduit link line on top of automan has a kink

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,700

2587. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240475229

Rationale: Kitchen floor repair sub floor is rotting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,700

2588. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240476390

Rationale: boiler gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,700

2589. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240476570

Rationale: Patch and caulk all the brick and flat roof above the gym library

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,700

2590. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20240477454

Rationale: Midway Contracting Group LLC agrees to furnish all labor material and job related costs to complete the environmental work for the above mentioned project This proposal includes 100 minority participation Environmental Scope O M ab

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24531 James Monroe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,700

2591. **Transfer from Martha Ruggles Elementary School to Facility Opers & Maint - City Wide**

20240471773

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,702

2592. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy**

20240478865

Rationale: For grant reclassification

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instructional Programs - Miscellaneous
550019 II For Arts And Stem Education - 0197

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instructional Programs - Miscellaneous
550019 II For Arts And Stem Education - 0197

Amount: \$2,702

2593. **Transfer from Student Assessment and MTSS to Teaching and Learning Office**

20240472150

Rationale: Per department s request

Transfer From:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
53205 Commodities - Supplied Food
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,716

2594. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240474877

Rationale: Lionheart proposes to complete the following repairs to the generator Replace Jacket Water Block Heater Replace the failed block heater assembly Presumably there is an internal short that is causing the GFCI outlet to trip erroneous

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,719

2595. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240476659

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s Replace 3 gauges that are over 5 years old Replace 2 missing chrome concealer plates Add chrome concealers and upright wrench to

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,719

2596. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240476271

Rationale: Strobe light Arts Building Auditorium SW Flr 1 LL1 Elevator Lobby

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,720

2597. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240472533

Rationale: Sloan parts to retrofit urinals that have obsolete parts that are failing Urinals are not flushing afterwards

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,734

2598. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240462455

Rationale: please transfer to commodities supplies we will be ordering supplies

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54510 Services - Equipment Rental
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Amount: \$2,735

2599. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240475815

Rationale: Providing new coolant Flushing the old coolant and adding new coolant to the drives

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,740

2600. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20240470382

Rationale: Per quality inspection both ADA and classroom signs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,744

2601. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240475189

Rationale: Subcontractor to perform an external repack on a 750 GPM AC VIP fir pump Leave in service once complete Also troubleshoot fire pump controller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,746

2602. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

20240461657

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22501 Michael M Byrne Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,750

2603. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240470406

Rationale: ANDEE BOILER Boiler 1 has 3 Tubes that are Leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,750

2604. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240475167

Rationale: There are many rat burrows on the north end of the building along Lawrence Ave and near the playground Landmark proposes to complete the following Intensive Rat Treatment Fumigation 12 additional exterior visits

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,750

2605. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240476254

Rationale: replace heaters in boys room tractor room and fix heater by door 6

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,750

2606. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476545

Rationale: Furnish and install 2 hot water relief valves and misc piping on hot water heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,750

2607. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240477190

Rationale: Repair plaster walls and ceiling in door 5 vestibule and hall north of auditorium walls and paint all

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,750

2608. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240479245

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,750

2609. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240474327

Rationale: furnish 8 replacement basin covers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,753

2610. **Transfer from Network 8 to Network 8**

20240471848

Rationale: Network 8 Swag Journals with the Network 8 logo debossed and N8 logo pens Pens 200 qty 200 3 99 Journals 70 70 27 91

Transfer From:

02481 Network 8
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
54520 Services - Printing
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,753

2611. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240473985

Rationale: furnish and replace new window balances so windows open for ventilation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,755

2612. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20240469464

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,759

2613. **Transfer from Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

20240461733

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,760

2614. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474918

Rationale: Patch Paint damaged ceiling in room 201

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,760

2615. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240475742

Rationale: Kitchen exit security door damaged

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22611 William W Carter Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,760

2616. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240474270

Rationale: pre heat pump needs to be replace for cafe hvac ah3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,769

2617. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

20240474886

Rationale: Broken window room 212

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,775

2618. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240476678

Rationale: Plumbing repair in Laundry rm

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,775

2619. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240475349

Rationale: The teachers restroom faucet has poor water pressure replacement of the faucet associated supply tubes and angle stops is necessary Resolution Lavatory Shut down domestic water supply to fixture and drain Demolish faucet supply tubes

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,776

2620. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240476807

Rationale: ROOM 107 ELECTRIC UNIT HEATER FURNISH AND INSTALL A 5 KW ELECTRIC UNIT HEATER PROVIDE A BUILT IN THERMOSTAT WALL OR CEILING HANGING BRACKET FURNISH AND INSTALL A 30 AMPERE CIRCUIT FROM THE EXISTING BREAKER PANEL IN THE STORAGE ROOM PROV

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,776

2621. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240475199

Rationale: WORK ALREADY COMPLETED BY VENDOR PER FML APPROVAL Toilet repairs is needed in the teachers lounge in the main building Annex building boys restroom toilet and new building girls restroom on the 1st floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,780

2622. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240475365

Rationale: Fire Alarm Repair Main Addition To furnish and install 6 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12vdc 18Ah batteries Located Tamper Panel 2 12vdc 7Ah batteries Lo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,780

2623. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20240475567

Rationale: Overhaul Hot Water Pump HWP 1 Remove pump Deliver to shop Disassemble clean and inspect Provide and install new bearings Provide and install new mechanical seal Provide new case gasket Assemble Install laser align and provi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,780

2624. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240476432

Rationale: Repair boiler 2 gas valve install new switches and wiring

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,780

2625. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240477084

Rationale: for ACM Patch and Repair of insulation in the boiler room at the school referenced above

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,784

2626. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240476716

Rationale: Replace painted heads Service the ITV for system A that is clogged Install an accelerator on System A that took over 60 seconds to trip Determine what will be necessary to pipe the ITV for System B that is currently not accessible Deter

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,788

2627. **Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide**

20240471775

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,792

2628. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20240474461

Rationale: Gate is broken that leads to playground

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,794

2629. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240475530

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,795

2630. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240474707

Rationale: Plumbing supplies belts filters and light bulbs needed at Morgan Park

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,795

2631. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240475779

Rationale: Replace 23ea 400w Metal Halide Area Slip Fitter Flood Light Fixtures with 23ea 150w LED 5K Area Flood Light Fixtures with controls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,799

2632. **Transfer from Office of Catholic Schools to Makki Educational Academy**

20240461990

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69264 Makki Educational Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,800

2633. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240470768

Rationale: Boiler Room a Patch Repair of Damaged Boiler Tanks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,800

2634. **Transfer from John Charles Haines Elementary School to Facility Opers & Maint - City Wide**

20240471776

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

23481 John Charles Haines Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,800

2635. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240471930

Rationale: o Repair and re install 2 two existing handrails o Repair concrete on step o Verify security of above installations o Clean all debris and equipment off site upon job completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,800

2636. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20240473972

Rationale: Minor roof leaks in various areas in the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,800

2637. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240475294

Rationale: Basin near delivery door experiences backups during rain event

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,800

2638. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240475682

Rationale: replace piping line slope Sink Boiler Room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,800

2639. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20240475761

Rationale: Clean out 4vcatch basins in east lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,800

2640. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240476252

Rationale: For the replacement of damaged urinal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

2641. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240476422

Rationale: Furnish and install on roof 1 Oversized safety thermal tempered unit w black spacers 37 1 2 X 75 3 4 1 O V 20 feet off the ground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

2642. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240477890

Rationale: Replace glass at entrance 7 and also outside room 162

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

2643. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240477155

Rationale: Johnson Controls completed annual inspection and replaced bad fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,801

2644. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School**

20240461509

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26251 Irvin C Mollison Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,801

2645. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240466470

Rationale: Emergency Boiler Repairs Piping needed to replace relief valves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,805

2646. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240475244

Rationale: 2nd Floor Hallway Scope Issue Currently 2 drinking fountains are not operational A complete rebuild of both fixtures is recommended Resolution Drinking Fountain 1 Shut down domestic cold water supply to fixture and drain Disconnect

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,808

2647. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20240476416

Rationale: Window screens for the 1st fl

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,808

2648. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240477003

Rationale: Home Depot supplies 3 008 01

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,809

2649. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240475070

Rationale: Peck Backflow repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,810

2650. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240476336

Rationale: new drinking fountains and drain assemblies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,810

2651. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240470915

Rationale: Replace the 30 x30 AEGIS anti entrapment pool drain cover

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,811

2652. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240460981

Rationale: Grant balancing

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$2,816

2653. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240478660

Rationale: Supply order from hd supply

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,816

2654. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240476606

Rationale: Midwest lighting to furnish lights for south cafe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,817

2655. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240477394

Rationale: in need of motor for air return in the old building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,819

2656. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240459722

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2657. **Transfer from Facility Opers & Maint - City Wide to Western Ave**

20240459755

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11957 Western Ave
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2658. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240459756

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2659. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240459758

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2660. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240459761

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2661. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240459766

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2662. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240459779

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2663. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240459784

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2664. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240459793

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2665. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240459795

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2666. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240459796

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2667. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240459806

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2668. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240459829

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2669. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20240459832

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2670. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240459835

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2671. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240459848

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2672. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240459857

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2673. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240459858

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2674. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240459862

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2675. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20240459871

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2676. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

20240459874

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2677. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

20240459877

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2678. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240459899

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2679. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240459903

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2680. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240459904

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2681. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240459905

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2682. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240459908

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2683. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240459923

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2684. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240459928

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2685. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240459930

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2686. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240459932

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2687. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240459942

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2688. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240459943

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2689. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240459949

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2690. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20240459955

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25871 A.N. Pritzker School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2691. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20240459957

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2692. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240459962

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2693. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20240459964

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2694. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240459966

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2695. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240459986

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2696. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240459998

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2697. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20240460037

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2698. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240460040

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2699. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20240460057

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2700. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20240460059

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2701. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20240460065

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2702. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240460070

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2703. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240460072

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2704. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20240460075

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2705. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240460077

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2706. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20240460096

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2707. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20240460098

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2708. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

20240460107

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2709. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240460114

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2710. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240460120

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2711. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240460128

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2712. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240460131

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2713. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

20240460132

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2714. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240460143

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2715. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240460147

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2716. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240460152

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2717. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20240460154

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2718. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240460159

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2719. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School**

20240460169

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2720. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240460172

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2721. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240460248

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2722. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

20240460473

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2723. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240460523

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2724. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240460566

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2725. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240460584

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2726. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240460591

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2727. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240460643

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2728. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240460735

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2729. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240460778

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2730. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240460800

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2731. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240460876

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2732. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20240460924

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2733. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240461058

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2734. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240461102

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2735. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240461179

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2736. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240461211

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2737. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240461212

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2738. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240461257

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2739. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240461264

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2740. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20240461281

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2741. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240464163

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2742. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240464180

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2743. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240464184

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2744. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240466451

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,820

2745. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240470600

Rationale: documentation for ACM abatement of the auditorium flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,820

2746. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240474727

Rationale: Work already completed Estimate 14993

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,820

2747. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240466400

Rationale: Water Mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,820

2748. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240474169

Rationale: Replace section of 6 piping that is heavily corroded and leaking Sprinkler Wet Inspection Deficiency

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,823

2749. **Transfer from Office of Catholic Schools to St Jerome School**

20240461937

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69151 St Jerome School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,825

2750. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240474607

Rationale: Replace 2 heads in vestibule with dry pendent heads Add head wrench and sprinkler heads to the spare head box Service the main drain in closet 105D that is not secured properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,825

2751. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

20240461667

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22701 Salmon P Chase Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,825

2752. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240470351

Rationale: replace emergency lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,832

2753. **Transfer from Northside College Preparatory High School to Facility Opers & Maint - City Wide**

20240471777

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,832

2754. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240475684

Rationale: Drinking fountain Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,835

2755. **Transfer from Student Support and Engagement to Alex Haley Elementary Academy**

20240461731

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22301 Alex Haley Elementary Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,836

2756. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240474940

Rationale: Grass weed removal Hardwood Mulch Mulch installation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,840

2757. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240480036

Rationale: okay to consolidate funds to provide reimbursement to Chi Tech for CTE Programming

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
144603 Cte- Construction
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
119035 Other Instruction Purposes - Miscellaneous
000389 Cte Programs

Amount: \$2,840

2758. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240477208

Rationale: Install a new circuit to the lunchroom North window for a added AC window unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,841

2759. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240466527

Rationale: Replacement of broken glass in the window in room 183

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,843

2760. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240474115

Rationale: Replacement of broken glass in the window in room 183

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,843

2761. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240476280

Rationale: Repair missing items in the playground

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,844

2762. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240476607

Rationale: Fire alarm repair Scope of Work To furnish and install 23 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 305 Wardrobe Closet 388 Gym Storage South Gym Storage North Gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,845

2763. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240471427

Rationale: Emergency Clean up and Asbestos Operations Maintenance O M Services

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,850

2764. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20240474166

Rationale: Iron gate in front of school is bent inward and 4 post is damaged and in need of repair looked like the gate was backed into with vehicle

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,850

2765. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240474798

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Room 305 Prime and paint 2 ceiling areas Room 307 Remove 10 x10 section of ceiling and replace with drywall Prime and paint to blend as best as possible Room 309 311 Paint yellow areas of ceiling Room 310 311 313 Library Remove a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,850

2766. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240475015

Rationale: After refilling boiler 1 found another tube leaking this is to repair an additional tube

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,850

2767. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240475736

Rationale: Courtesy has proposed to replace exterior lights that are burnt out throughout Tills perimeter

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,850

2768. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240476874

Rationale: Supply air filters for HVAC equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,852

2769. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240471426

Rationale: In room 439 Removal Repair of 2 Linear Feet of Damaged Pipe Fittings on Cold Water Line under Glovebag Mini Tent Removal Methods

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,858

2770. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240474225

Rationale: plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,859

2771. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240474738

Rationale: Ceiling is peeling really bad

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,860

2772. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240476631

Rationale: Filters for Main Building and Annex

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22141 John Barry Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,860

2773. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240475793

Rationale: Boiler flue pipe hangers are faulty and need to be replaced and installed to properly pitch flashing as per code and flue needs to be sealed against masonry where it meets flue riser

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,861

2774. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240476618

Rationale: 5 10LB ABC EXTINGUISHERS DUE FOR RECHARGE 48 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 1 5LB HALOTRON EXTINGUISHERS DUE FOR HYDRO TEST 1 10LB CO2 EXTING

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,862

2775. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240475507

Rationale: Aero Elevator LLC will replace the packings on the Otis dual twin post roped hydro South elevator at Simeon HS 8147 S VINCENNES AVE Chicago IL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,864

2776. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240477051

Rationale: Boiler Room Tunnel Serving Pool Deck Drains Scope Issue A 15 section of 4 hub and spigot cast iron has split and is no longer functional Resolution Demolish 15 of 4 cast iron soil pipe Install 15 of 4 cast iron soil pipe inclu

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,865

2777. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

20240461553

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25021 William H Prescott Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,866

2778. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240475621

Rationale: Chemicals for the new chemical feed system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,866

2779. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20240461977

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,867

2780. **Transfer from Associated Talmud Torah Of Chicago to Torah Academy**

20240461980

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69632 Torah Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,867

2781. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240476105

Rationale: Replace Engine Start Battery s Lead Acid Maintainable Replace 4 8D engine start batteries Generator REC 011623 Replace Magnetic Pickup

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,867

2782. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy**

20240461717

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31081 Stephen F Gale Elementary Community Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,868

2783. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240475775

Rationale: Perform the 5 year obstruction inspection on 1 dry system Replace 2 air gauges Replace 1 accelerator that was found out of service

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,868

2784. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20240477473

Rationale: water dripping down to classrooms during rain

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,870

2785. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240476992

Rationale: lighting supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,871

2786. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20240477239

Rationale: Tools needed battery press tool kit charger ratcheting wrench screw driver

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,873

2787. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240475627

Rationale: Cut and remove 2 tubes Clean the tube holes Furnish and install 2 2 x10 tubes rolled and belled at the front and rear

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,875

2788. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240476393

Rationale: Andee Boiler to replace electrodes on both boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11955 Colman
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,875

2789. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20240477248

Rationale: make repairs to roof due to leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,875

2790. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240475286

Rationale: GENERATOR REPAIRS Generator still not functional No back up power

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,876

2791. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476491

Rationale: Install existing water closet including outlet gasket 5 8 hardware and open front seat less lid Rebuild flushometer with new OEM parts as necessary excluding push button assemblies and electrical components

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,876

2792. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240470590

Rationale: Catch basin outside of door is clogged

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,880

2793. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240474612

Rationale: Patching sanding spot priming and painting of three 3 walls at room 102 two 2 walls at room 202 and one 1 wall at room 204 with two 2 coats of latex eggshell Color to match

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,880

2794. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475082

Rationale: Repair Broken Skylight

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,880

2795. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20240472121

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 23361 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,882

2796. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240474456

Rationale: Replace arms on sink in 2nd floor boys bathroom and also repair sink in custodian slop sink area on 3rd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,883

2797. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240475737

Rationale: Repair leaking steam coil AHU 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22611 William W Carter Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,886

2798. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240467205

Rationale: Skyline SY25 materials for schools

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$2,886

2799. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240476433

Rationale: 6 damaged shower heads need to be replaced boys locker room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,888

2800. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240474046

Rationale: CO detectors essential Personal Protective Equipment PPE Plumbing parts and piping claps supplies needed for both building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,889

2801. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240475881

Rationale: Repairs to lunchroom classroom 110 entry 3 inner door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,890

2802. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240477405

Rationale: Replace lock body for several classroom doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,893

2803. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240475763

Rationale: Need faculty bathroom door replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,894

2804. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240475858

Rationale: Valve Needs to be Replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,895

2805. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240476932

Rationale: changing out a bad window unit with a new unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,895

2806. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240474145

Rationale: Filters needed 2 896 20

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,896

2807. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240478913

Rationale: Rm 6 univent Pressurize unit and locate any refrigerant leaks Repair leaks by brazing or tightening loose connections Pull a vacuum and charge with R22 Test upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,897

2808. **Transfer from James E McDade Elementary Classical School to Facility Opers & Maint - City Wide**

20240471778

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,897

2809. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240473892

Rationale: Filters for all air handlers This work order was put into the system on 1 2 24 and cancelled on 3 5 24 And the reason for cancelation was Cancel Reason Please re enter and hold in draft until advised

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,898

2810. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240472672

Rationale: Supply order for blower motor for unitvents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,898

2811. **Transfer from Department of JROTC to Department of JROTC**

20240467175

Rationale: Transfer funds to cover food cost for end of year Army Brigade Conference

Transfer From:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
53205 Commodities - Supplied Food
221227 Curriculum Development
000000 Default Value

Amount: \$2,900

2812. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240469168

Rationale: Feed for washer dryer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,900

2813. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240471951

Rationale: Replace shingles on roof

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,900

2814. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240472661

Rationale: Reroll tubes on Boiler 1 Cut and remove 2 tubes on boiler 2 and repair the refractory on the door of boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,900

2815. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

20240473934

Rationale: Quote received for repairs of damaged fence located in the parking lot The quote has been attached

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,900

2816. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240473988

Rationale: Air handler motor bearings are going bad Needs to be rebuilt and tested Once it shuts down I will not have circulation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,900

2817. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240474012

Rationale: Vendor to perform tuckpointing to prevent rainwater intrusion during heavy precipitation in Rooms 225 122 and 128

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,900

2818. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240474287

Rationale: Supply and Install 2 X 2 Drop Ceiling and Light in Gender Neutral Bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,900

2819. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240474510

Rationale: Solorio replace panic bars on 2 doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,900

2820. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240474863

Rationale: Replace damaged door for room 210

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,900

2821. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240475837

Rationale: price to to come out and service couple domestic pump Omni will arrive isolate pump Remove and take back to shop Dissemble clean and inspect Supply and install new motor mechanical seal sleeve gaskets and O ring Reassemble unit and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,900

2822. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240475868

Rationale: Remove damage floor repair with commercial grade epoxy resin add anti skid flakes

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,900

2823. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240476291

Rationale: Replace anti Freeze in the basement anti freeze system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,900

2824. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240476403

Rationale: Replace studs Put correct clips on boiler Boiler door wont shut all the way due to bad studs and the wrong clips

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,900

2825. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240476405

Rationale: Replace shingles on roof

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,900

2826. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240476411

Rationale: The Driver s Ed parking lot lane marks have faded away and can t be seen by the student drivers during range

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,900

2827. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240476517

Rationale: We are pleased to submit our proposal to overhaul the above pump The overhaul will include a base repair The base repair includes the replacement of standard wearable components New parts Bronze bushings shaft will be machine polished

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,900

2828. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240477589

Rationale: Solorio exit devices Yale core cylinders

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,900

2829. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240477631

Rationale: Replace leaking fire supersession sprinkler head piping in 324 closet and 203 hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,900

2830. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240477664

Rationale: Roof Repair Water has bubbled up the roof

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,900

2831. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240474709

Rationale: Supplies for lighting maintenance in the east building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,901

2832. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240474804

Rationale: Inducer motors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,901

2833. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240462763

Rationale: Install Mortise lock filler push plate and alarm lock

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,904

2834. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20240471900

Rationale: Replace the accelerator for Dry System A in the Main Building that failed to meet the water delivery time when tested Replace the air and water gauges for the dry system located in the Annex building that were not reading properly Determi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,907

2835. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240474324

Rationale: 18 cases of fluorescent tubes to be used thru out the campus

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,910

2836. **Transfer from Network 8 to Network 8**

20240465418

Rationale: 100 copies of the book Get Better Faster A 90 Day Plan for Coaching New Teachers by Paul Bambrick Santoyo For Network 8 administrators lead coaches ISLs specialists

Transfer From:

02481 Network 8
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,918

2837. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240459704

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 3 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,920

2838. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240459721

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 3 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,920

2839. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240460244

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 3 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,920

2840. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240471863

Rationale: SPC will also coordinate with a chemical vendor for pickup of an inventoried item from Room 319

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,920

2841. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240475359

Rationale: 3 Compartment sink

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,920

2842. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240475329

Rationale: Perform a top off inspection and repack of the 250 GPM Fairbanks Morse fire pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,923

2843. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240476120

Rationale: Andee boiler had quoted repairs to Tills boilers McDonnell Miller Low water cut off on boiler 1 and replace a leaking pipe on boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,925

2844. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240476184

Rationale: replace 2 tubes on boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,925

2845. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240476475

Rationale: Replace failed and leaking backflow in 317 324 104 and back of lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,925

2846. **Transfer from George Washington High School to Education General - City Wide**

20240473752

Rationale: Per request email Jun 17 2024

Transfer From:

46331 George Washington High School
124 School Special Income Fund
53405 Commodities - Supplies
256106 Vending Services
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905000 Grants From Children First Fund

Amount: \$2,927

2847. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240475875

Rationale: Troubleshoot the fire pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,937

2848. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240469057

Rationale: replacement diffusers for lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,938

2849. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20240477629

Rationale: door to classroom 204 is splitting at the bottom and is falling apart and will not open or close properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,940

2850. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240477136

Rationale: replace 2 vanities with wall hung sinks due to the cabinet failing and being outside of compliance with CDPH requirements
LAVATORY 1 shut down and drain domestic hot and cold water supply to fixture and drain demolish lavatory faucet s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,947

2851. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240474627

Rationale: Plumbing supplies needed for in house repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,950

2852. **Transfer from Newton Bateman Elementary School to Facility Opers & Maint - City Wide**

20240471779

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,950

2853. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240474029

Rationale: Furnish and install 6 door handles 2 per door of boilers 1 2 and 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,950

2854. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475099

Rationale: Demo existing light pole Test wiring re wire lighting circuit for remaining light poles Crane is included

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,950

2855. **Transfer from Richard J Daley Elementary Academy to Facility Opers & Maint - City Wide**

20240471780

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,953

2856. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240469895

Rationale: RTU air filters for quarterly change

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,954

2857. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240476696

Rationale: Air filters for 30 RTUs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,954

2858. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240477295

Rationale: Plumbing supplies needed for uninterrupted functionality

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,958

2859. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240475257

Rationale: Glycol for main building chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,958

2860. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240477566

Rationale: Repair coil for Uninvent 10

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,960

2861. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20240463176

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69256 Queen Of The Universe School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,961

2862. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240473979

Rationale: LED Hybrid F32T8 blubs LED paddle bulb Mogul base F32T8 2 Hybrid

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,962

2863. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240475318

Rationale: Replace power flame ignition assembly Replace cable Test power flame unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,962

2864. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240477262

Rationale: Furnish and install 4 new gate rollers Re install gate and adjust to roll as smooth as possible

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,964

2865. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240474008

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,968

2866. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240476260

Rationale: Install new hardware for doors install roton hinge for Rm 273 cut and trim door for parent room at the CPC building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,970

2867. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240475331

Rationale: Electrical lines need to be traced for new exhaust fans on roof

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,971

2868. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240475354

Rationale: Trouble Shoot Exhaust Fans Trouble shoot 7 110V exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,971

2869. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240474520

Rationale: Needed lamps for lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,972

2870. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240478271

Rationale: EMERGENCY ENVIRONMENTAL REQUEST FOR ROOM 012 CEILING LEAK The scope of work includes storage room 012 where a water leak occurred on the ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,972

2871. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474964

Rationale: Repair leak in discharge line of sump pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,975

2872. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240475044

Rationale: Talman Stair Repair annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,975

2873. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240475417

Rationale: Motor will be disassembled and inspected Bearings will be replaced End Bell and Rotor Journal surfaces have TIR total indicated runout conducted Rotor will be dynamically balanced Note if motor stator is found to be excessively dusty

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,975

2874. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240470537

Rationale: Logandale roof leak repair Nurses office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,976

2875. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240476536

Rationale: Replacement motors for hallway heaters near south door exit on east and west side of the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,978

2876. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240475341

Rationale: Disconnect and remove two ball valves from the supply and return line Install two new two inch ball valves Pipe the two new two inch ball valves and Check for proper operation when complete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,979

2877. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240475029

Rationale: Need to replace Kedvale entry fence Was run over by delivery truck with ICT 2390846 Need this 8ft part of fence to be to close and lock gate when needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,980

2878. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240475499

Rationale: Mobilize tools and setup a safe work environment o Patching sanding spot priming and painting of the walls only at rooms 111 113 with two 2 coats of latex eggshell Color to be selected at time of bid acceptance o Clean all debris

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,980

2879. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240477650

Rationale: exterior light on annex building need replace

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,982

2880. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240476755

Rationale: Sprinkler system tests per JCI

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,983

2881. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240469068

Rationale: Summer rental Roto 20 and SS20 300 2550

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,985

2882. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240475106

Rationale: Replace failed drinking fountain basement near music room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,987

2883. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240478465

Rationale: DOOR LOCKS IN VARIOUS AREASOF THE SCHOOL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,989

2884. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

20240470023

Rationale: Repair gate on south parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

68030 Winnemac Park Stadium
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,990

2885. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240471878

Rationale: Repair suspended ceiling where walk in cooler and freezer was removed New one will be installed after ceiling work in completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

2886. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240475151

Rationale: Cafeteria storage area install diamond plates 2 in height to prevent further wall damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

2887. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240475230

Rationale: Cafeteria exterior vestibule doors do not close properly flooring metal door size issue obtaining quotes Per BM Drain Grate will be to be quoted and repaired before ADA door can be repaired Bob will submit a quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

2888. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240475259

Rationale: In the gym room protection build scaffolding patch prime and paint area above the exterior door In the boys bathroom protection patch prime and paint area of ceiling by the access panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

2889. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240475312

Rationale: On the exterior of the school remove 2 catch basin grates that are above ground level causing a safety tripping hazard Cut 2 catch basins and install catch basin grates back

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

2890. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240475593

Rationale: Henderson Scrape and Paint peeling paint in stairway 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,990

2891. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240476620

Rationale: Gender Washroom door locks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,990

2892. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240477457

Rationale: By the entrance of the parking lot saw cut and dispose of asphalt in 2 areas Grade and compact existing gravel base to proper grade Resurface asphalt 3 inches of bituminous asphalt surface mix Compact to proper grade

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,990

2893. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240477676

Rationale: SCOPE OF WORK Perform Boiler Tune Up for 2 Boilers Provide Combustion Analysis Test Provide Necessary Adjustments for Proper Operation Test Boiler in High and Low Fire Provide Combustion Analysis Reports to Engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,990

2894. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240478259

Rationale: DOOR 10 REPAIRS NEEDED WATER PENETRATION

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,990

2895. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240474056

Rationale: relamp light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,992

2896. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240468252

Rationale: Fabricate and install a catwalk hatch that opens and closes for access

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,995

2897. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240474273

Rationale: replacing pool deck lights with leds

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,995

2898. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240474749

Rationale: Remove Leaking Pipe and Fittings Install New Pipe and Fittings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,995

2899. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240475310

Rationale: Staircase 4 protection build scaffolding patch paint prime and paint deteriorating ceiling Damaged due to roof leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,995

2900. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240475338

Rationale: Install GFCI receptacle for drinking fountain Furnish and install 1 120V 20A GFCI receptacle with associated conduit and wiring

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,995

2901. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240475405

Rationale: Bad contactor for roof lights affecting 20 fixtures This work order is to replace the contactor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,995

2902. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240475411

Rationale: Take exterior fixtures off photo cell and install timer Labor does not include Troubleshooting and Premium Hours 1 Install Timer for Exterior Light Fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,995

2903. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240475666

Rationale: Fire Alarm Repair CFP Life Safety Systems furnish and install 1 EST Duct Detector ESD ST found to be causing system false alarms Located AHU 2 Northwest furnish and install 1 EST Water Proof Housing for Roof Top mounted Duct

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,995

2904. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240475925

Rationale: Peck Repair main building teacher s lounge washroom door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,996

2905. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240477182

Rationale: Mod Motors replaced on RTUs 8 and 9

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,998

2906. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240458385

Rationale: Funds needed to pay for existing behavioral health services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54215 Car Fare
211012 Social And Emotional Learning Supports
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier I/II Services
000000 Default Value

Amount: \$3,000

2907. **Transfer from Principal Quality to Principal Quality**

20240460831

Rationale: To order books

Transfer From:

02541 Principal Quality
115 General Education Fund
57705 Services - Space Rental
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$3,000

2908. **Transfer from Principal Quality to Principal Quality**

20240461434

Rationale: bus transportation of CPS students

Transfer From:

02541 Principal Quality
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
54210 Pupil Transportation
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$3,000

2909. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

20240461687

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31261 Jose De Diego Elementary Community Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

2910. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES**

20240461839

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22041 Louisa May Alcott College Preparatory ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

2911. **Transfer from Access and Enrollment to Access and Enrollment**

20240462899

Rationale: ED requested transfer

Transfer From:

11201 Access and Enrollment
115 General Education Fund
53405 Commodities - Supplies
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Amount: \$3,000

2912. **Transfer from LSC Relations to LSC Relations**

20240463779

Rationale: Food for the upcoming LSC Inauguration

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
251002 School Council Relations
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
53205 Commodities - Supplied Food
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$3,000

2913. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240465392

Rationale: Travel expenses for remote team member to participate in the ARC meeting on 6 18

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$3,000

2914. **Transfer from Network 17 to Real Estate**

20240469251

Rationale: Services Professional Administrative

Transfer From:

02671 Network 17
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

11910 Real Estate
115 General Education Fund
54125 Services - Professional/Administrative
254009 Central Office Operations
000000 Default Value

Amount: \$3,000

2915. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240470496

Rationale: T3 10675512troubleshoot and repair battery needed PM check unit leaking water repalce filter squeegees repair Contact BC NTE 3000

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,000

2916. **Transfer from Literacy to Literacy**

20240471012

Rationale: Funding for Skyline aligned print materials

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
54520 Services - Printing
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$3,000

2917. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240471070

Rationale: Filters for RTU s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,000

2918. **Transfer from LSC Relations to Marketing**

20240471130

Rationale: To cover the marketing items for SY24 25 for LSC

Transfer From:

10910 LSC Relations
115 General Education Fund
53405 Commodities - Supplies
251002 School Council Relations
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$3,000

2919. **Transfer from Network 17 to Network 17**

20240472176

Rationale: Professional Administrative Services

Transfer From:

02671 Network 17
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,000

2920. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240472591

Rationale: transfer for Cather

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
53405 Commodities - Supplies
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
55010 Property - Furniture
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$3,000

2921. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240474942

Rationale: Boys bathroom floor need to be repired and new tiles installed picture attached Noted on QI Monthly inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,000

2922. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240477651

Rationale: This is needed to repair the addition 3rd floor link ceiling and teachers restroom ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,000

2923. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20240478902

Rationale: Corridor Flooring Demo and dispose of existing VCT next to uninvent in hallway Allow engineer and or mechanical contractor inspect area to see what is causing concrete issue Patch concrete as necessary and furnish and install new VCT

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,000

2924. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20240461645

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25991 Joseph Brennemann Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,001

2925. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240459709

Rationale: Summer Custodian Training 6 10 6 14 T300 3 T500 1 Kaivac 2 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,005

2926. **Transfer from Student Support and Engagement to John Barry Elementary School**

20240461632

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22141 John Barry Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,007

2927. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240462042

Rationale: Funds for Chicago Builds Tutor Bucket

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$3,007

2928. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240470080

Rationale: Wall needs to be tested prior to painting repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,008

2929. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240475929

Rationale: Solorio Sink basin sensor assembly kits

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,014

2930. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240476922

Rationale: Plumbing supplies to do in house repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,014

2931. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240471996

Rationale: Leaking hot water pipe in boiler room needs to be tested for asbestos

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,018

2932. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy**

20240461507

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24421 MINNIE Miñoso Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,020

2933. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240474608

Rationale: Updated work order CPS51578 001959 Steam modine heater replacement for room 124 electrical shop Roving crew will replace once parts and fittings are ordered Current unit it valved off due to leaks throughout the coils The unit has be

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,027

2934. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20240468310

Rationale: just used to last of my filters need more for next time

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,031

2935. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240476103

Rationale: Replace battery on generator and move the fuel line by the manifold

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,035

2936. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240472548

Rationale: toilet urinal replacement parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,036

2937. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240466100

Rationale: Union wage increase for environmental flooring project Cafeteria and Corridors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,040

2938. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240477354

Rationale: JCI inspection on wet dry system valve inspection hydrostatic test on piping leading to FDC replace 6 gauges

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23131 Esmond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,043

2939. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240471764

Rationale: Single toilet on the 2nd floor over flowed into the storage room on 1st floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,044

2940. **Transfer from Office of Catholic Schools to Brother Rice High School B**

20240465692

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357 Brother Rice High School B
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$3,046

2941. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240474655

Rationale: Fill in low spot near the foundation of the school trim 1 tree removal of a tree and removal of weeds

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,050

2942. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240477426

Rationale: Roof leak over by classroom 213

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,050

2943. **Transfer from George Washington Carver Military Academy HS to Facility Opers & Maint - City Wide**

20240471781

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,060

2944. **Transfer from Student Support and Engagement to James N Thorp Elementary School**

20240461602

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser IIA - Dw Unfinished Learning

Transfer To:

25601 James N Thorp Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser IIA - Dw Unfinished Learning

Amount: \$3,067

2945. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240466529

Rationale: Replacement of broken glass in the window by door 6 and 2nd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,068

2946. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240474112

Rationale: Replacement of broken glass in the window by door 6 and 2nd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,068

2947. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240469522

Rationale: Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,069

2948. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240475726

Rationale: Replace damaged wood door for bathroom and furnish continuous hinge

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,075

2949. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240477005

Rationale: Test ceiling for lead asbestos

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,078

2950. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240474565

Rationale: Furnish and install 11 1x4 fixtures in various halls entrances

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,080

2951. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

20240461515

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24621 John B Murphy Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,083

2952. **Transfer from Chief Education Office to Chief Education Office**

20240464014

Rationale: transfer for purchase of food for Q4 and IAA course

Transfer From:

10816 Chief Education Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
53205 Commodities - Supplied Food
390003 Service Learning
000000 Default Value

Amount: \$3,085

2953. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240473675

Rationale: Boiler Feed Pump Replacement 1 16 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22611 William W Carter Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,088

2954. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

20240461490

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29161 LaSalle Elementary Language Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,089

2955. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240476669

Rationale: Coil

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,093

2956. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240471857

Rationale: Invoice Number 920443509 Invoice Amount 3 095 40 B7 B7 10684238 Repairs Date of Service 05 17 2024 Service Notification 307821453 Order Number 78481575 Request Number 827168 Serial Number B7 10684238

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,095

2957. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240474992

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT ADDITIONAL 3GAL TANK CHEMICAL AND INLINE BURST DISC ASSEMBLY REQUIRED TO BRING UP TO MANUFACTURER SPECIFICATIONS CARTRIDGE NEEDS TO BE UPGRADED TO D

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,099

2958. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240470651

Rationale: New L E D light bulbs for the roof Switching old bulbs to L E D lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,100

2959. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240468749

Rationale: TEM is requesting funding to support an asbestos O M Insulation 1 SF dimension of suspect pipe insulation is in disrepair and requires encapsulation cleaning in Mechanical Room 140 TEM will subcontract O M response to Midway Contracting G

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,100

2960. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240472067

Rationale: Roof repairs on the North side of building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,100

2961. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240474458

Rationale: Requestor Name Matthew Cusack Requestor Phone Number 773 230 8923 Requestor Email mbcusack cps edu Requestor Role Zone Chief Name of Facility School and specify which building Oglesby Address of Facility School 7646 S Green St D

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,100

2962. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240475655

Rationale: Repair roof leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,100

2963. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240475886

Rationale: The 4 cast iron drain line in the basement near door 14 is cracked and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,100

2964. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240477429

Rationale: Stanton Remove leaking galvanized pipe Install copper

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,100

2965. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240477872

Rationale: Emergency WO due to bursting pipe CPS51588 003503

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,100

2966. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240471366

Rationale: environmental additional cost

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,101

2967. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240466591

Rationale: Summer bridge materials

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53304 Instructional Materials (Digital)
160005 Summer Bridge
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53305 Instructional Materials (Non-Digital)
160005 Summer Bridge
000000 Default Value

Amount: \$3,106

2968. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240471881

Rationale: Replace crack stairwell window 58 X 119

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,108

2969. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240474054

Rationale: HEAT RELATED Replace 25 feet of 3 rusted condensate piping

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,110

2970. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240474747

Rationale: Playground equipment repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,111

2971. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240460340

Rationale: To pay food vendors

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53205 Commodities - Supplied Food
221002 World Language Instructor Support
300110 Ebf - Bilingual Programs

Amount: \$3,116

2972. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240475100

Rationale: Hernandez Generator Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,116

2973. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240470570

Rationale: Critical item 24 Continous Hinges 7 x Clear

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,120

2974. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240478067

Rationale: For Oracle Air Filters for Heat Pump Maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,124

2975. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240475120

Rationale: Sor Juana Fire alarm deficiency repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,125

2976. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240476156

Rationale: Replace the feed water valve because it is leaking through and causing my feedwater tank to empty therefore wasting chemicals Also replace a check valve on boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,125

2977. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240474801

Rationale: New univent coil for room 228

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,126

2978. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240471612

Rationale: Transfer of funds for I-ready license

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
54205 Travel Expense
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Amount: \$3,132

2979. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240475744

Rationale: Radiator by Exterior Door 4 Elevator Crawlspace Issue A 1 steam line feeding a radiator has developed a leak within the deck penetration Resolution Shut down the boilers on a day with above freezing temperatures Engineer to shut d

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,133

2980. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20240476149

Rationale: Toilets supply parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

68040 Lane Stadium
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,135

2981. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240474330

Rationale: Univent supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,135

2982. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240474286

Rationale: Kitchen Suppression Deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,136

2983. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240472455

Rationale: Filters for AHUs for Elementary campus

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,139

2984. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240464600

Rationale: Signs needed for campus indicating permissible hours of operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,140

2985. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240470952

Rationale: Replace 2 window panels and brackets to make up to cps code and install 2cps provided window a c

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,140

2986. **Transfer from Associated Talmud Torah Of Chicago to Hillel Torah**

20240464667

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,150

2987. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240474574

Rationale: Make tank needs weld repair on bushing outlet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,150

2988. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240476734

Rationale: For Oracle NCO Request Repairs to deficiencies from Annual Kitchen Hood Fire Suppression Inspection of 3 20 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,151

2989. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240477351

Rationale: SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS CARTRIDGES HOSES AND TEST REGULATOR
REPLACE CONDUIT AND STAINLESS STEEL WIRING

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,151

2990. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240475681

Rationale: Replace Coolant Overflow Expansion Tank Defective Hole in neck of tank

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,152

2991. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240475250

Rationale: replace damaged fire door inside kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,155

2992. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20240476238

Rationale: Quote for making repairs to the boilers outer shell that has rusted and need new insulation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,159

2993. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240477171

Rationale: Damaged wall was spotted in the gym area north wall

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,160

2994. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240470911

Rationale: Pool Chair Lift parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,161

2995. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240474998

Rationale: Replace approximately 35 painted sprinkler heads throughout the school Replace the damaged hanger

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,165

2996. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20240476191

Rationale: Boiler 1 repair of igniter transformer and contractor Also includes combustion analysis

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,166

2997. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20240475672

Rationale: Heating need McDonnell Miller float valve and Honeywell feedwater valve for Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,175

2998. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240476750

Rationale: Correct electrical issues in pool mechanical room per State Inspector

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,175

2999. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240460282

Rationale: New VFD

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,179

3000. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240473891

Rationale: SMYSER MESSIAH LUTHERAN Restroom exhaust fans supply

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,180

3001. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240475361

Rationale: Urgent Replace 1 McDonnell Miller 150 LW Manual control Replace any associated piping to control Test on completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,180

3002. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240476538

Rationale: Generator REC 027593 Replace Repair Exhaust Insulation Due to Condition Replace rotting insulation and inspect piping for rust and rot while removed Generator REC 027594 General Fuel System Repair Due to Condition Replace damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,181

3003. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240475712

Rationale: Repairs for E Building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,185

3004. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240475912

Rationale: Light bulbs are needed for the hallways and classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,188

3005. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240477293

Rationale: Specialty Consulting Inc will conduct an ACM LBP assessment The scope of work includes 319 floor and ceiling and 317 ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,188

3006. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240466390

Rationale: Repair balances in classroom windows preventing them from opening

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,190

3007. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240477609

Rationale: Scope of work Chiller After Repairing Circuit 1 Turned on Circuit 2 Circuit 2 Would Not Turn On Found the Isolation Actuator Failed Actuator Would Not Stroke on or Off of the Ball Valve Remove and Replace Actuator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,195

3008. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20240466150

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$3,200

3009. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240467150

Rationale: Transferring to purchase supplies

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Amount: \$3,200

3010. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240470608

Rationale: Provide plumber and milling machine to prep mainline servicing the Annex Building High Pressure hydro jet debris from line as necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22141 John Barry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,200

3011. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240471206

Rationale: Emergency At North Wall of Switch Gear Room 1 Dig up stone area around electrical pipe up to 4 deep 2 Located location where pipe enters the building and seal around pipe 3 Apply masonry sealer to wall area around the pipe 4 Bac

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,200

3012. **Transfer from Roberto Clemente Community Academy High School to Facility Opers & Maint - City Wide**

20240471782

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,200

3013. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20240472465

Rationale: Boiler 2 has a leak and needs to be repaired before returning to operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,200

3014. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240474600

Rationale: Repair and Paint in Girl s and Boy s Bathrooms by Gym Prep areas By gym hallway vestibule walls and ceiling Others to remove items equipment from rooms Cover bathroom partitions with plastic Cover floors with drop cloths Remove

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,200

3015. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240475243

Rationale: Requestor Name Sam Suerth Requestor Phone Number 312 523 5101 Requestor Email ssuerth cps edu Requestor Role Chief Engineer Name of Facility School and specify which building Lane Tech Address of Facility School 2501 W Addison D

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,200

3016. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240475265

Rationale: Scraping and Painting Staff Washrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,200

3017. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240475373

Rationale: Remove damaged aluminum dividing door frame at 1 entry Install new similar frame dark bronze finish Disconnect electric door strike and accessible push button at 8 entry Cut dividing door frame Repair base and install new aluminum fra

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,200

3018. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240476255

Rationale: To repair damaged wall plaster after roof leak at 211 215 and gym office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,200

3019. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240476259

Rationale: Need to have contractor come out and troubleshoot multiple intercoms that are not working in classrooms Had two fights where teacher could not call for help so this is a security issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,200

3020. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240477627

Rationale: For the replacement of vandalized water fountain

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,200

3021. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240476223

Rationale: Remove the 4 steam header valve serving the Kitchen Clean all gasket surfaces and reinstall the valve with new flexitalic ring gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,205

3022. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240475064

Rationale: Talman Sump pump replacement and Boiler room drain tripping hazard repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,208

3023. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240475877

Rationale: Landmark Pest Management proposes to complete the Structural Evaluation Repairs that are listed on the inspection report

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,210

3024. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20240474276

Rationale: bathroom not working

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,212

3025. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240475438

Rationale: A 4 floor drain in the boys bathroom has a cracked p trap riser and small section of horizontal iron requiring replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,212

3026. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240471905

Rationale: Replace 2 Pump Motors for Domestic Water pump Work was Completed by Omni Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,215

3027. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240477395

Rationale: Steam valves need to be replaced on piping system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,217

3028. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School**

20240461745

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23771 Theodore Herzl Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,221

3029. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

20240461707

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23101 Edward K Ellington Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,228

3030. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240474667

Rationale: We will install a 120volt 20amp duplex outlet for a sump pump located in the basement of the school in the air handler room The outlet will be on a dedicated 20amp circuit We will run a 3 4 inch conduit from panel AC DP1 located in

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,230

3031. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240474901

Rationale: Repair leaky RTU coils

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,239

3032. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240476066

Rationale: Need 2 new circuit setters add air vents to new setters for loop in lunch staff area above lunch managers office ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,240

3033. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240470129

Rationale: Pool Chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,240

3034. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240474682

Rationale: Pool chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,244

3035. **Transfer from Uplift Community High School to Facility Opers & Maint - City Wide**

20240471783

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,247

3036. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240466542

Rationale: Repair mini split classroom 309

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,250

3037. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240474926

Rationale: Boiler has 2 leaking tubs Need to be replaced without repair boiler will be inoperable Quote From Andee Boiler for 3 250 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,250

3038. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240475313

Rationale: Sewers In Driver Ed lot are not draining

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,250

3039. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240475418

Rationale: Urgent Exterior Column Repair 4 columns in the exterior of the building in need of repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,250

3040. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240475807

Rationale: Cut and remove 2 tubes Clean tube holes Furnish and install 2 2 x10 tubes Tubes belled front and rear

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,250

3041. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240476847

Rationale: EMERGENCY SERVICE on May 14th JOS rodded floor drain backing up in the boys bathroom 1st floor kipp side

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,255

3042. **Transfer from Marketing to Marketing**

20240473868

Rationale: Marketing training

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$3,256

3043. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240476899

Rationale: For Oracle Air Filters for Air Handlers Semi Annual Heat Pump Change out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,260

3044. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

20240461658

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22691 Marvin Camras Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,260

3045. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240471115

Rationale: Plumbing Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,261

3046. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20240477615

Rationale: Rebuild the following backflow device with all new rubber parts 00110011318 Febco 4 856 modular room 403 fire system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,265

3047. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20240477360

Rationale: Replace master lock bell system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,267

3048. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240469091

Rationale: Chicago faucet replacements The ones I have are outdated and barely have parts Plus the 2 handle faucets are better piece to maintain instead of the single handled

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,270

3049. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240470542

Rationale: Door 18 has a broken mullion partition Door is currently unusable Door 17 has a broken mullion partition Door is currently unusable 2 broken interior windows One window is on the North Side main stairwell outside Room 104 Second

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,275

3050. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240471910

Rationale: Repair 2 broken windows on west side of building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,275

3051. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240475743

Rationale: Replacement of 2 large door frame glass sections that are broken causing a severe hazard to students and staff

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,275

3052. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240476854

Rationale: To replace a broken window above door 20 the window is about 20 25 off the floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,275

3053. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240458549

Rationale: Parts for plumbing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,280

3054. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240472527

Rationale: Issue While present for the domestic boiler replacements we discovered the hot water recirculating pump had burned out and stopped working

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,280

3055. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20240476632

Rationale: Concrete cracking on entry way to door 4 Need surface repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,280

3056. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240475787

Rationale: Repair to univent replace micro tech control board quote from Core Mechanical 3285 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,285

3057. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240475816

Rationale: Need classroom doors fixed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,285

3058. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240458819

Rationale: Funds Transfer From Award 2022 453 00 18 To Project 2023 46221 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,289

3059. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240474754

Rationale: Check heater coils to see if blocked

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,290

3060. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240477201

Rationale: Furnish labor material and equipment necessary to install new metal frame and hollow metal door in stall area of girls washroom no glass with lock Door is non fire rated

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,290

3061. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240476115

Rationale: Belts needed for exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,293

3062. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240475448

Rationale: Univent Parts Fittings supplies to continue pulling and cleaning

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,297

3063. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240476052

Rationale: Both repair Paint the outside flag pole

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,298

3064. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240459712

Rationale: Summer Custodian Training 6 10 6 14 T300 3 T500 1 Kaivac 2 SS 28 3 Roto 20 2 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,300

3065. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240460101

Rationale: Summer Custodian Training 6 10 6 14 T300 3 T500 1 Kaivac 2 SS 28 3 Roto 20 2 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,300

3066. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240469180

Rationale: T L EOY PD and office retreat

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57705 Services - Space Rental
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53205 Commodities - Supplied Food
221001 School Instructional Support Services
000000 Default Value

Amount: \$3,300

3067. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20240470410

Rationale: paint kids room in basement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,300

3068. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240472523

Rationale: Catch Basin By Dumpsters Provide vacotr truck and crew to clean 1 catch basin by dumpsters High pressure hydro jet inlet and outlet lines Televis any lines found to be impassable by jetter Flush with water to ensure proper operat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,300

3069. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240472531

Rationale: Boiler refractory and furnace tube repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,300

3070. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240476133

Rationale: Roof leak repair in auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,300

3071. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240477053

Rationale: Kitchen suppression system is marked deficient System is due for maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,300

3072. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240478812

Rationale: Emergency service on 2 28 2024

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,300

3073. **Transfer from John Milton Gregory Elementary School to Facility Opers & Maint - City Wide**

20240471784

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

23441 John Milton Gregory Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,301

3074. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240474598

Rationale: fire hood

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,302

3075. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240471947

Rationale: Emergency Response for roof leak approved by LFM Description of issue Active roof leak above the gym Vendor called for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,305

3076. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240477108

Rationale: Environmental Wall encasement to Pipe to be tested before pipe repairs can be made

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,306

3077. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240473886

Rationale: Door closers and keys

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,309

3078. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240477423

Rationale: AHU 4 replace 20 hp motor to air handle 4 in Annex building for the first floor rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,312

3079. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240471121

Rationale: Gym floor environmental testing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,314

3080. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240471793

Rationale: Submitting quote for possible ACM testing for the tile in Room 111

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,314

3081. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240472599

Rationale: Furnish RTU filters for Summer change out

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,315

3082. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20240476147

Rationale: A quote from Stanton Mechanical for repairing the broken tube for the boiler and refractory for both boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,315

3083. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240477309

Rationale: WET Replace 1 waterflow switch Troubleshoot and replace if necessary the 4 butterfly valve that did not operate properly during testing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,318

3084. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240475020

Rationale: Troubleshoot and attempt to service both dry valves Remove a sample of 4 50 year old sprinkler heads that are due for UL Lab testing If any of these heads fail UL testing then all 50 year old sprinkler heads will be required to be rep

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,318

3085. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240472619

Rationale: RTU not cooling properly replace control board Unit supplies lunchroom and kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,320

3086. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240475200

Rationale: bad steam trap needs complete replacement in boiler room causing water hammer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,320

3087. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240475928

Rationale: Emergency Work Nightingale Modular 1 Roof leak repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,320

3088. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240476773

Rationale: This is a quote for vestibule ceiling repairs in the S E side of the building This is in response to our most recent audit walkthrough

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,320

3089. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240475137

Rationale: Replace the seal kits on house pumps 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,321

3090. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240474676

Rationale: Paint for interior and exterior railings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,323

3091. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475121

Rationale: JCI repair 6 butterfly valve in the pump room that doesn't report to the panel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,323

3092. **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School**

20240461640

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26771 Belmont-Cragin Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,323

3093. **Transfer from Park Manor Elementary School to Facility Opers & Maint - City Wide**

20240471785

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

24841 Park Manor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,324

3094. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240475806

Rationale: Repair leaking sink and faucet in room 101

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,325

3095. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20240477536

Rationale: Boiler Repair furnish and install feeder for the boiler make up tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,325

3096. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240471518

Rationale: ACM LBP Assessment Design and Bid Assistance additional funding Test various areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,326

3097. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240477318

Rationale: Inspect roof for any defects and area of leaks Repair any holes in membrane per manufacturer specifications Make sealant repair to curb details into pipe details Flash areas of improper flashings per manufacturer specifications Dispose

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,327

3098. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240477326

Rationale: Repair roof leaks at Madison annex building Identified multiple holes along flashing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,327

3099. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240477328

Rationale: Repair roof leaks at Southshore Fine Arts building Identified multiple holes along flashing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,327

3100. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240474284

Rationale: Auditor Restrooms Doors and hardware leading into restroom operational No Door won t close

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,329

3101. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240474899

Rationale: Replace sub basement pump in boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,330

3102. **Transfer from Information & Technology Services to Information & Technology Services**

20240462392

Rationale: iStock photo subscription for web services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266205 Web Services
 000000 Default Value

Amount: \$3,333

3103. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240475194

Rationale: Scope 2nd Floor Faculty Water Closet 1 Shut down domestic cold water closet to fixture and drain Demolish 1 floor mount top spud water closet flushometer and associated hardware Install 1 American Standard floor mount top spu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,333

3104. **Transfer from Franz Peter Schubert Elementary School to Facility Opers & Maint - City Wide**

20240471786

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,339

3105. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20240473715

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 49031 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,344

3106. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240474014

Rationale: REPLACE GYM OFFICE DOOR FRAME AND HARDWARE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,349

3107. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20240466149

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,350

3108. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240474813

Rationale: Supply order for a replacement exhaust fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,350

3109. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240477640

Rationale: Subcontractor to perform a top off inspection and repack on a Patterson 5x3 MAC 500 GPM fire pump Replace the drain line for the fire pump with PVC piping and replace the pump gauges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,350

3110. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240478663

Rationale: Repair ticket to replace section of the membrane that is ripped above the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,350

3111. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240469901

Rationale: Various air filters needed for 1 complete change out

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,352

3112. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240476622

Rationale: Replace 8ea 45w LED HID Bulbs in the recessed can light fixtures Retrofit 6ea 8ft F96T12 ho bulbs to the 6ea 8ft Ballast Bypass HO Led Lamps Labor does not include Troubleshooting or Premium Hours

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,354

3113. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240480681

Rationale: Mobilize tools and setup a safe work environment o Furnish and install three 3 new LED high bay light bulbs bypassing the existing fixture ballast replacing defective units o Turn on power and test for proper operation o Clean all de

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,360

3114. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20240472589

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2021 26651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,369

3115. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20240477057

Rationale: Main building replace two broken 7 stair treads that are broken and can create a trip hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,370

3116. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240474867

Rationale: Electric ceiling heater on Loading dock burned up and need to be replaced Requesting fund one Ceiling heater Engineer will install new heater on complete electrical conection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,371

3117. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240475335

Rationale: Domestic Lochinvar Boiler Provide and install a new T775 controller and sensor ignition module and ignitor Test boiler for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,371

3118. **Transfer from Network 6 to Network 6**

20240468750

Rationale: Please transfer 3 372 02 from bucket position pointer line to our Professional line Thank you

Transfer From:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 253523 Network
 000000 Default Value

Amount: \$3,372

3119. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240478274

Rationale: Specialty Consulting Inc is requesting additional funding for the project referenced above Additional hours were spent to complete the work than initially anticipated

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,375

3120. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School**

20240461932

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69390 Mother Mcauley Liberal Arts High School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,379

3121. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240477663

Rationale: The deteriorated section of concrete in front of door 10 needs to be replaced This was noted on the QAS inspection report

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,380

3122. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240473656

Rationale: Thermosystems Chiller Circuit 2 Repair Parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,383

3123. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240477207

Rationale: EMERGENCY REQUEST The scope of work is damaged surfaces ceiling in boys restroom by MDF Room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,384

3124. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240476141

Rationale: Kelvyn Park HS ATS 3 1095253 RE ATS REC 036249 Replace ATS Controller New Defective Water ingress has damaged the ATS controller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,385

3125. **Transfer from Office of Catholic Schools to St. Therese West Campus**

20240463788

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69049 St. Therese West Campus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,389

3126. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240477568

Rationale: Need railings for door 10 and door 3 entrances

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,394

3127. **Transfer from Capital/Operations - City Wide to Bridgeport**

20240470806

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11956 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

11956 Bridgeport
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,400

3128. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240471904

Rationale: Mobilize tools and setup a safe work environment o Furnish and install new 5 8 drywall at one 1 2 x 15 wall where the water damaged drywall was removed at room 105 and taping to achieve a new wall finish o Prepping priming and pai

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,400

3129. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240474946

Rationale: Exterior Catch Basins Issue There are 3 catch basins that are clogged and requires cleaning Resolutions Provide combination truck to suck and jet 3 storm water catch basins in playground area to clear obstructions causing flooding o

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,400

3130. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240475431

Rationale: URGENT Needed to correct tripping hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,400

3131. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20240476229

Rationale: Belimo Valve is corroded and theres no ball valve for cleanouts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,400

3132. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

20240477054

Rationale: East side outdoor classroom space Replace repairs Brick Paves repairs sitting stone benches

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,400

3133. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES**

20240461568

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25191 William H Ryder Math & Science Specialty ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,409

3134. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240475548

Rationale: Supply order from Midwest lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,411

3135. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240474431

Rationale: Boiler Motor Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,413

3136. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476502

Rationale: Frequency drive for RTU 5 Driver s ED

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,415

3137. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240467674

Rationale: LPA POs

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,417

3138. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240476710

Rationale: Universal Lighting of America to provide 4 wire shelving units for supplies in boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,420

3139. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240475190

Rationale: Water is leaking from roof drain area into office room 204 Jos Service to test drain and create follow up for repairs This is the second step taken to determine where water is leaking into this area The parapet walls in that corner have

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,421

3140. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20240476389

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Piping Repairs at AHU 1 Isolate piping at circulating pump Cut out and remove rotted piping at circuit setter Provide and install new piping at circuit setter Test upon completion Our total price of this job will be

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,428

3141. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240474679

Rationale: Paint for Boiler room floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,430

3142. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240474838

Rationale: Ground on edges of sidewalk are grading 1 foot down on either side this is a tripping hazard for students parents and staff must be corrected

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,430

3143. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium**

20240475753

Rationale: Girls Washroom Scope Lavatory 1 Shut down and drain domestic hot and cold water supply to fixture and drain Demolish lavatory faucet supply tubes and tubular drainage fittings Install 1 wall mount Josam carrier with concealed arm

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

68100 Gately Stadium
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,432

3144. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240476849

Rationale: Replacement drinking fountains near auto shop

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,434

3145. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240472507

Rationale: Need 2 4 inch butterfly valves for HVAC system to protect boilers from chill water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,438

3146. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240464466

Rationale: Damaged flooring in Room 128

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,438

3147. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240473984

Rationale: GYM LIGHTING CONTACTOR needs to be replaced It is inoperable and the lights cannot be turned off

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,439

3148. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240476728

Rationale: Chicago fire to repair all shorts and bad equip connected to fire pannel troubles

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,440

3149. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240479505

Rationale: Room 208 Science Lab and Room 108 Scope Issue The science lab has not been used in several years The customer has requested that we troubleshoot and repair the pressure loss issues at the faucets and the drainage leak underneath the tea

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,443

3150. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240469205

Rationale: Repairs needed for the backwash system for the pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,445

3151. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240476650

Rationale: Cafeteria Issue A 6 cast iron downspout is leaking a section requires replacement Scope Demolish approximately 6 of 6 cast iron soil pipe including 1 6 clean out tee Install approximately 6 of 6 cast iron soil pipe including

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,445

3152. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240477026

Rationale: repair door handle pin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,448

3153. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240472017

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$3,450

3154. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240474093

Rationale: Furnish and install a boiler kill switch at the exit door of the boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,450

3155. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240475072

Rationale: Install 208 disconnect for new compactor install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,450

3156. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240475163

Rationale: Replace 3 X 50 of VCT on two walls on Auditorium to match other replaced tile

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,450

3157. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240477515

Rationale: Floor tiles install in room 208 after Enviromental removes old tile

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,450

3158. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240476427

Rationale: Cracked 3 cast iron floor drain

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,454

3159. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240477348

Rationale: Sawcut concrete floor approximately 3 x3 Remove concrete floor and floor drain assembly Excavate down to existing subsoil drainage piping Demolish vertical riser and 4 cast iron p trap Install 1 4 cast iron p trap riser

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,456

3160. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240474041

Rationale: Emergency work to be done to repair hot water line in 2nd floor boys room for health inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,465

3161. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240475414

Rationale: Urgent Leaking Exterior Door 6 Lobby Ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,465

3162. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240474760

Rationale: JOS to replace Check valves on Water heater allowing hot water to back feed into domestic supply replace check valves on Sub pump system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,466

3163. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20240473998

Rationale: filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,470

3164. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240475796

Rationale: Install Window AC Units remove existing two 2 AC window units at Main Office Remove sleeves and all hardware Install window glass at each opening where AC units were removed Install two 2 AC window units at different window panes i

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,470

3165. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240477374

Rationale: Hydro test maintenance for extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,474

3166. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240478808

Rationale: TEM Environmental to coordinate a selective Asbestos O M response project at Pirie ES Project selective to drilling coring and anchoring into confirmed vinyl asbestos floor tile at Stage Front Gymnasium Room location Response necessary t

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,474

3167. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240475542

Rationale: Replace the failing domestic water heater that has been in service since 1999 manufacture date

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,475

3168. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240475569

Rationale: storage container

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,479

3169. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240477484

Rationale: PAINT ROOM 004

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,480

3170. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240473655

Rationale: Pump Seal Steel Plate Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,484

3171. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

20240461699

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,485

3172. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240474539

Rationale: Retrofit Jacket Water Heater increase Size Rating Due to Condition Excessive water in oil

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,485

3173. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240474320

Rationale: Furnish 6 condenser fans and blades for RTU s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,488

3174. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240474021

Rationale: Request a PO for fencing repairs by Basketball rims and in front of CPC Building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,490

3175. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240474891

Rationale: Contractor to provide labor and material to patch prime and paint stage walls after LBP mitigation was completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,490

3176. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240475345

Rationale: Main office swing door repair w lock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,490

3177. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240475620

Rationale: EER Scope of work 1st lunchroom door Demolish existing damaged door hinges Repair existing door and door frame Prep and install existing door with new Roton hinge FS DU Clean all work area 2nd lunchroom door Demolish exist

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,490

3178. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240473663

Rationale: The condensate pan on the fan powered box in room 110 is leaking and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,495

3179. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20240473682

Rationale: Emergency Boiler Down 1 17 24

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,495

3180. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240475187

Rationale: In the kitchen remove tiles that are loose causing a safety hazard Apply glue install ceramic tiles and apply grout

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,495

3181. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240475355

Rationale: Remove and Replace Motor Remove and Replace Belt Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,495

3182. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240475759

Rationale: 2 Domestic water piping is leaking cut out 4 of pipe and replace

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,495

3183. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240476328

Rationale: Quote to repair door 5 Door closer and framing has been destroyed over the years and needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,495

3184. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240478894

Rationale: WORK ALREADY COMPLETE Temp cooling for graduation last year EST 64012

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,495

3185. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240473930

Rationale: Mount ADA Drinking Fountain ELKAY EDFB117C DOUBLE LEVEL DISH leaking out the spout

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,498

3186. **Transfer from Network 1 to Network 1**

20240458896

Rationale: Admin spirit wear

Transfer From:

02411 Network 1
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,500

3187. **Transfer from Student Support and Engagement to Englewood STEM HS**

20240463845

Rationale: Funds to support Englewood STEM HS buckets for OST Intersession Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Amount: \$3,500

3188. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240466409

Rationale: Remove hollow tree presenting an emergency condition in courtyard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,500

3189. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240466507

Rationale: Emergency Furnish and install 1 120V 20A quad outlet Furnish and install 120V heat trace for plumbing pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,500

3190. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240467883

Rationale: Transferring funds to support OST Intersession June 10 14

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,500

3191. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240469211

Rationale: Disconnect Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,500

3192. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240470434

Rationale: Leaking low roofs at door 0 8 and south tower main entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,500

3193. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

20240470614

Rationale: Funds Transfer From Project 2023 23591 ROF To Award 2023 443 00 01 Change Reason NA

Transfer From:

23591 Helge A Haugan Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$3,500

3194. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20240470617

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 23591 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,500

3195. **Transfer from Information & Technology Services to Information & Technology Services**

20240472352

Rationale: Funds transfer for supplies

Transfer From:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53405 Commodities - Supplies
266101 Business Services
000000 Default Value

Amount: \$3,500

3196. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240475298

Rationale: Front Side Remove 1 tree South side of door 1 near flag and grind the stump Prune 2 trees South side of the main entrance
Prune 1 tree North side of door 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,500

3197. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20240475537

Rationale: Fencing Furnish labor material and equipment necessary to fabricate and install two new sections and two posts on the East side and one new section on the West side damaged by a car plus various repair work around the area per engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,500

3198. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240476820

Rationale: fire pump bearings need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,500

3199. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240477023

Rationale: Hatch door needs to be replace to have access to mechanical equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,500

3200. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240475977

Rationale: Exterior building structural

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,501

3201. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240475472

Rationale: Fire Alarm preform a programming change on water flow Sub contractor to provide assistance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,505

3202. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240472472

Rationale: Request to get slop sink faucet replaced none functional sinks in closets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,520

3203. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240473898

Rationale: Lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,525

3204. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240472086

Rationale: SERVING LINE RELOCATION RELOCATE LOCATION OF THE EXISTING SERVING LINE PROVIDE NEW BOXES DEVICES FOR THE REPLCATED LINE EXTEND POWER FROM AN OLD LINE NOT BEING USED REMOVE THE DEVICES BOXES AND WIRING AT THE ORIGINAL LINE LOCATION THE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,531

3205. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240476700

Rationale: Retrofit light fixtures for weight room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,535

3206. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240477063

Rationale: Retrofit Light fixtures for wrestling room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,535

3207. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240468879

Rationale: 14T8 LED 48 850 BP 120 277V BYPASS DOUBLE ENDED

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26091 Morton School of Excellence
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,535

3208. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240474082

Rationale: 14T8 LED 48 850 BP 120 277V BYPASS DOUBLE ENDED UPC 045923299162 25 each Includes 3 00 off per lamp Com Ed instant rebate

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26091 Morton School of Excellence
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,535

3209. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240477430

Rationale: Fire pump needs to be tie in to generator wire is there but was never done ever since annex was built

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,535

3210. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240475403

Rationale: Flag pole repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,537

3211. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240470720

Rationale: plumbing and painting supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,540

3212. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School**

20240461567

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24931 Irma C Ruiz Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,562

3213. **Transfer from Literacy to Literacy**

20240470789

Rationale: Funds for Skyline Foundational Skills print materials

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
54520 Services - Printing
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$3,567

3214. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20240475352

Rationale: Water Heaters Repair two leaks coming off of the two copper lines on Water Heaters 1 2 upstairs North

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,569

3215. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240479899

Rationale: For nonpayroll reclassifications

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221077 Cdc Hiv Prevention Pd
580239 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$3,577

3216. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240472497

Rationale: Southside Controls parts quote for the boilers annual maintenance 02 sensor heat block gaskets o rings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,578

3217. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240466389

Rationale: Emergency Repairs to Unit Heater in Boiler Room RTU 4A Clean condenser coils and evaporator coils with proper coil cleaner Recheck refrigerant charges and add R22 as needed RTU 4B Provide and install new refrigerant relief valves filte

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,587

3218. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240459701

Rationale: Summer Custodian Training 6 10 6 14 T300 3 T500 1 Kaivac 3 SS 28 3 Roto 20 2 Additional Pick up Fee 1 135

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,590

3219. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240475293

Rationale: Replace 2 Steam Pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,591

3220. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240468238

Rationale: Quotes for filters needed for AHU s in the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,595

3221. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240474404

Rationale: New light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,596

3222. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475128

Rationale: Replace Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,598

3223. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240474129

Rationale: Leak in dry pipe sprinkler system in south cafeteria Pipe needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,598

3224. **Transfer from Student Support and Engagement to John Fiske Elementary School**

20240461714

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23221 John Fiske Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,599

3225. **Transfer from Information & Technology Services to Information & Technology Services**

20240458788

Rationale: for EFS team support devices for EAC Oracle Cloud applications testing

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53405 Commodities - Supplies
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$3,600

3226. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20240461461

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54305 Tuition
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

3227. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240465615

Rationale: CPS luncheon

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
53215 Commodities - Purchased Food
254605 School Safety Services
000000 Default Value

Amount: \$3,600

3228. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240474904

Rationale: Parking lot flooded and need sewers vacuumed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,600

3229. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240475096

Rationale: Peck Pre K Classroom 103 wall repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,600

3230. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240477636

Rationale: Repair 4 of 5 garage doors to prevent rodent entrance and secure doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,600

3231. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240469018

Rationale: Additional Air Conditioner Coil Cleaning Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,601

3232. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240476299

Rationale: Door to boiler room needs to be replaced due to the bottom rusting out

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,605

3233. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

20240461526

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24681 William P Nixon Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,607

3234. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240474606

Rationale: Repair 3 cracked toilets and 1 cracked urinal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,611

3235. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240476550

Rationale: Tools needed for AHU repairs and other repairs throughout both buildings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,618

3236. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240458384

Rationale: Funds needed to pay for existing behavioral health services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$3,621

3237. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240478275

Rationale: Specialty Consulting Inc will conduct an ACM and LBP Assessment and develop design and scope of work documentation if necessary at the school referenced above SPC will also assist in procuring bids from environmental contractors to do

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,624

3238. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240474734

Rationale: Work already completed Estimate 14769

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,625

3239. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

20240471048

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66071 CICS - Bucktown
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$3,627

3240. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20240474083

Rationale: Repipe floor drain in mens auditorium bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,634

3241. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240475980

Rationale: Filters for AHU s and uninvents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,636

3242. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240474536

Rationale: need to replace old worn out heater with new one

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,637

3243. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240467916

Rationale: filters for ahu and for univents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,637

3244. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240474516

Rationale: LED fixtures for outside the doors Annex building and wall scones in Auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,640

3245. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

20240461646

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26181 Bronzeville Classical ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,642

3246. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240474435

Rationale: Leaking boiler tubes on boiler 2 Requestor Role BE Name of Facility School and specify which building Dunbar H S address of Facility School 3000 South King Description of issue Boiler 2 Boiler Room has leaking water tubes A

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,650

3247. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240476138

Rationale: Cut and weld replacement man hole ring

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,650

3248. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20240477434

Rationale: repair roof leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,650

3249. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475114

Rationale: Replace Fire Eye

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,653

3250. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240474663

Rationale: Replace clogged P trap 3rd floor custodial closet Harper

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,654

3251. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240475351

Rationale: URGENT Replace leaking valves for boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,654

3252. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240477600

Rationale: Remove solids separators due to odor from dairy products being poured down drains

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,654

3253. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240473942

Rationale: new drain 3rd floor boys wash room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,656

3254. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240475671

Rationale: Repair quote for generator from Lionheart

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,658

3255. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240468424

Rationale: replaced condensate return pump thats leaking badly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,659

3256. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240474651

Rationale: quote to repair leaks on the roof

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,660

3257. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240476072

Rationale: supply labor and freight to repair and replace miscellaneous hardware upright post and bongos on playground equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,660

3258. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240477646

Rationale: Plumbing supplies needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,662

3259. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240475115

Rationale: Multiple plumbing repairs Water closets and repairs in room 209

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,666

3260. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240477493

Rationale: roof drain leaks in the pump room by breakers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,666

3261. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240472522

Rationale: exhaust fans belts and motors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,670

3262. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240475498

Rationale: Demolish approximately 8 of 3 and 8 of 2 galvanized drainage piping and dispose of material off site Install approximately 8 of 3 and 8 of 2 copper drain pipe including 2 3x2 wye s associated adapters and fittings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,677

3263. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240475401

Rationale: EMERGENCY WORK 5 7 Required roof repairs to address main building 2nd floor corridor roof leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,680

3264. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20240475754

Rationale: Replacement door needed for first floor and second floor girls bathroom These doors are damaged and cannot be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,680

3265. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240476021

Rationale: 2 sets of curtains in main building auditorium are coming off of the wall above the windows

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,680

3266. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240477875

Rationale: Replacement of antiquated flush valve 2nd fl bathroom and replacement of slop sink faucet and vacuum breaker

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,689

3267. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240470493

Rationale: FILTER HEPA AFKMT 9007746 10QTY 33 70 BELT BRUSH 1PICK 1 PKG OF 6 pkg of 6 V SMU Single Motor Model QT Y
 50 9007772 27 60 FILTER EXHAUST 1 PICK 1 PKG pkg of 6 QTY 5 9007743 18 00 BRUSH ASSY FR V SMU 14 Single Mo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,693

3268. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20240478884

Rationale: Disconnect and remove the existing ductwork to access blower housing screws Disconnect and remove two existing bearings shaft and blower wheel Install two new bearings one new shaft and one new blower wheel Align the existing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,695

3269. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240471853

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2024 23921 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379036 2022 Dceo State Capital Jahn Project

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 379036 2022 Dceo State Capital Jahn Project

Amount: \$3,697

3270. **Transfer from Law Office to Law Office**

20240461385

Rationale: Budget transfers of funds within budget to close out FY24

Transfer From:

10210 Law Office
115 General Education Fund
53510 Commodities - Postage
231101 Legal Services
000000 Default Value

Transfer To:

10210 Law Office
115 General Education Fund
54125 Services - Professional/Administrative
231101 Legal Services
000000 Default Value

Amount: \$3,700

3271. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide**

20240469139

Rationale: Transitional learning TL funds to support TL student recognition

Transfer From:

46171 Hyde Park Academy High School
124 School Special Income Fund
53305 Instructional Materials (Non-Digital)
113090 Grants-Citywide Misc Fndtns
905143 The It Model Pathways Project And The Salesforce Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce Foundation Fund

Amount: \$3,700

3272. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240470424

Rationale: Flood damage repair Removal of the existing 18LF FRP panel at serving line Furnish and install new 18LF FRP at serving line with transitions Color to match existing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,700

3273. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240475360

Rationale: Urgent Replace 1 1 HP 208 460 Volt Feed pump Replace any associated piping to pump Test on completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,700

3274. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240476251

Rationale: provide tuckpointing outside door 2 starting at soffit to the corner and up to the second floor windows

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,700

3275. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240477428

Rationale: Omni pump overhaul one 1 domestic water pump install once complete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,700

3276. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240477578

Rationale: The existing porcelain drinking fountain needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23131 Esmond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,700

3277. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240475857

Rationale: Boiler Tube Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,711

3278. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240476604

Rationale: rebuild and install plumbing in art room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,712

3279. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240474669

Rationale: Updated quote for CPS51578 001898 Exhaust fan belts lights and general engineering supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,716

3280. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240477659

Rationale: 100 Propylene Glycol 55 GAL 100 Propylene Glycol 30 GAL Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,717

3281. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240472084

Rationale: Disconnect existing wiring to North lot lights and reconnect to another existing circuit Also provide a duct sealant to the conduits going to the basement to prevent future leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,720

3282. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240475449

Rationale: Univent parts Fittings Valves Unions

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,723

3283. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20240476714

Rationale: Replace two outside water valves or spigots

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,725

3284. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240477396

Rationale: Door hardware and G key blanks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,728

3285. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240477313

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Inspect roofing for any defects in area of blisters Cut blisters in H pattern Dry roof of any moisture Install cold process into cut of roof Install one ply over existing cuts in cold process Install new sheet metal cap on vent

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,730

3286. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

20240461894

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22081 George Armstrong International Studies ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,733

3287. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20240477620

Rationale: Repair of Door mullion that has been damaged

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,740

3288. **Transfer from Office of Catholic Schools to DePaul College Prep**

20240463302

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,745

3289. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240477225

Rationale: Plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,746

3290. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240475751

Rationale: Scope of Work Based on the Advanced Vibration Analysis that was performed during your annual fire pump test abnormalities were detected in the data analyzed for the report Additional maintenance activities are recommended to prolong the

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,746

3291. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240477024

Rationale: replace the drive coupling with a new steel grid Perform straight edge alignment tighten up any structural looseness and meg the motor for current analysis

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,746

3292. **Transfer from Student Support and Engagement to Lincoln Park High School**

20240461493

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46321 Lincoln Park High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,750

3293. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240470432

Rationale: Repair Replace 40 Feet of Iron Gate Fencing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,750

3294. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20240471894

Rationale: Auditorium seating lose and coming out of ground

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,750

3295. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240477462

Rationale: Provide and install 1 Stainless steel partition wall for ADA Boys pool locker room single stall

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,750

3296. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

20240461626

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25921 Ella Flagg Young Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,751

3297. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240475803

Rationale: Hot Water Return 3 4 line leaking at T fittings above ceiling requiring roughly 20' of piping needing to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,754

3298. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240472503

Rationale: Need air handler and rooftop unit filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,759

3299. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20240474686

Rationale: Cast iron soil pipe line is leaking and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,760

3300. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240471221

Rationale: Environmental testing and bid assistance for flooring in 216 226 and 315

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,764

3301. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240477540

Rationale: Mixing Valves Shower heads

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,770

3302. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240477037

Rationale: Backflow valve constantly running Valve need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,772

3303. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240470086

Rationale: Environmental oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,780

3304. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240474095

Rationale: Furnish and install a 5KW Three Phase 30A 208V Electric wall heater in the gym office during cold weather it gets down to 52 Deg

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,782

3305. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240459953

Rationale: Funds needed for necessary contract services to support student discipline related activities to support staff capacity building

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
53405 Commodities - Supplies
231001 Student Discipline
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
231001 Student Discipline
000000 Default Value

Amount: \$3,785

3306. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20240477045

Rationale: Kitchen hood suppression system repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,788

3307. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240474812

Rationale: Installed new faucet boys and girls bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,792

3308. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240476654

Rationale: condensate floats switches on vacuum pump need replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,795

3309. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240477587

Rationale: Attempt to Repair Leaking Coil Coil is Leaking on U Bends If Coil Can Not be Repaired it will Have to be Replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,795

3310. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240476787

Rationale: 2 pallets of cold patch

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,796

3311. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

20240461585

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23641 Wendell Smith Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,798

3312. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240474288

Rationale: fence repair Add 5 fence eye fittings brace bands ties and rail end fittings Secured fencing and test for proper install 60 feet total South side of the school around playground

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,800

3313. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240474494

Rationale: replace feed water pump motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,800

3314. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240475893

Rationale: Repairs above Exterior Door 4 Remove cracked and damaged caulk at the top of door cell And replace with new caulk around all joints

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,800

3315. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240476396

Rationale: Replace 40 feet of pipe that is springing leaks throughout on my condensate line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,800

3316. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240476851

Rationale: repair burn marks and seams on turf

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

3317. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240474143

Rationale: 2 Recessed Electric Wall Mount Heater 3 966 39

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,816

3318. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240472505

Rationale: Motor is running very high amps has been tested AH2 supply fan is still running ABC control lowered the percentage on VFD so its not running at 100 and shutting down AH2 Motor will eventually burn out Lead time for a new motor is 10 t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,817

3319. **Transfer from Chicago Vocational Career Academy High School to Facility Opers & Maint - City Wide**

20240471788

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,821

3320. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20240475790

Rationale: Boiler 2 Shut down and drain down boiler below fill line Remove rotted piping at boiler feed line and mud leg Provide and install new horizontal feed pipe at boiler and weld on new mud leg at main vertical feed pipe of boiler Includes n

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,825

3321. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240475434

Rationale: Outdoor wall mount parking lot poles cans track

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,829

3322. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240476245

Rationale: boiler supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,830

3323. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240477638

Rationale: fire alarm repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,830

3324. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240475328

Rationale: Sprinkler repairs Replace approximately 15 painted loaded sprinkler heads Mount the head box to the wall Replace the accelerator for the dry system that was out of service upon arrival for inspection Replace the velocity check valve

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,832

3325. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240458551

Rationale: Per Graduation Walkthrough light bulbs needed for building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,833

3326. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

20240461943

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69151 St Jerome School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$3,834

3327. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474153

Rationale: Replace main boiler blowdown valves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,840

3328. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240475523

Rationale: Install compartment doors LL boys and girls bthrms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,840

3329. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240471890

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,842

3330. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240477085

Rationale: 1st and 2nd Piping Environmental ACM and LBP testing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,842

3331. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240466468

Rationale: URGENT repair broken interior downspout to PREVENT FURTHER FLOODING as per attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,844

3332. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240467765

Rationale: Replace Boys Locker room exhaust fan motor and pulley inoperative old unit bearings shot not worth repairing ZC checked replace Engineers to install in house

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,845

3333. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240471978

Rationale: Bathroom supplies needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,847

3334. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240478890

Rationale: Revere Parking Lot Tree Pruning affecting neighbors Bush maintenance affecting gate operation and dead tree pruning in front of building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,849

3335. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240471533

Rationale: Main entrance vestibule roof repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,850

3336. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474965

Rationale: Install Barrier curb inside dumpster yard to prevent garbage water from pouring into playground

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,850

3337. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240475118

Rationale: Storm drain repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,850

3338. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240475658

Rationale: Per the emergency work order After replacing the fuses that feed the low voltage DC transformer it was determined that the Transformer was bad and needs to be replaced Quote submitted is to replace the transformer fuses and add relief va

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,850

3339. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240476391

Rationale: Replace 10 tubes on boiler 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,850

3340. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240476858

Rationale: Location Room 313 Roof Issue Down spout passing through ceiling above room 313 has failed and is leaking Lining replacement of pipe is necessary Resolution Provide combination truck and crew to clean catch basin in sidewalk serving do

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,850

3341. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240474080

Rationale: Supplies for Heating and Cooling Maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,850

3342. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240476086

Rationale: Thermosystems

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,852

3343. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240476265

Rationale: replace grease trap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,855

3344. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240475441

Rationale: Procurement and installation of 2 door lites and 2 insulated glass units

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,860

3345. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240475603

Rationale: Furnish and Install the necessary surfaced mount conduit supports junction box receptacles wire and terminations for Two 2 new Receptacles on adjacent walls in each classroom to remove extension cords from classroom floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,860

3346. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240474711

Rationale: Mobilize tools and setup a safe work environment o Cleaning of the stairs and vestibule floor at entrance 1 to accept new paint o Prepping priming and painting of the entrance 1 stairs and vestibule floor with two 2 coats of Armor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,865

3347. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240475917

Rationale: A1 roofing investigate and make repairs to main building roof leak effecting classroom 207

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,866

3348. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240462708

Rationale: Funds will be used to purchase supplies for teachers attending DSVE PL in Summer 2024

Transfer From:

11545 Student Voice and Engagement
115 General Education Fund
57705 Services - Space Rental
221227 Curriculum Development
000000 Default Value

Transfer To:

11545 Student Voice and Engagement
115 General Education Fund
53405 Commodities - Supplies
221227 Curriculum Development
000000 Default Value

Amount: \$3,867

3349. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240475101

Rationale: Rod lodged in pipe Pipe needs to be removed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,870

3350. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240476421

Rationale: Roof repair to fix leaks that are affecting kitchen area and hallway ceiling tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,870

3351. **Transfer from Student Support and Engagement to William H Ray Elementary School**

20240461560

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25071 William H Ray Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,874

3352. **Transfer from Options Network to Options Network**

20240463018

Rationale: Conference travel

Transfer From:

02551 Options Network
115 General Education Fund
54105 Services: Non-technical/Laborer
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02551 Options Network
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,875

3353. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240466675

Rationale: Re Inspect outside Sewers Clean of any debris

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,875

3354. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240474619

Rationale: interior fire box refractory repairs boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,875

3355. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240475652

Rationale: Install second boiler stop

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,879

3356. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240470081

Rationale: Perform ACM Testing on tile flooring in RM 104 cafeteria

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,880

3357. **Transfer from Spencer Technology Academy to Facility Opers & Maint - City Wide**

20240471789

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25441 Spencer Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,880

3358. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240474865

Rationale: Drinking fountains need to be replaced per CPS lead inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,880

3359. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475129

Rationale: Replace outside light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,880

3360. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240474572

Rationale: Carroll Auditorium seating repair back stock to have on hand

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,882

3361. **Transfer from Network 2 to Network 2**

20240458502

Rationale: Need for Supplies

Transfer From:

02421 Network 2
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,883

3362. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240475315

Rationale: Boiler 1 needs to be disconnected and remove the existing relay module The vendor will install a new relay and test boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,883

3363. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240474822

Rationale: Repair asphalt for parking lots and drive way Order 1 pallet for hub schools as well

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,884

3364. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240474943

Rationale: Remove old safety valve piping install new valve and repipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,885

3365. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240472495

Rationale: 2nd floor boys bathroom near across from room 213 Scope Over core existing floor drain Chip concrete and remove existing drain body and piping back to 3 p trap Install new 3 floor drain and grate and set in non shrink grout Finish g

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,887

3366. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240476816

Rationale: J O S to Issue The 2 1 2 solenoid operated gas valve has failed and requires replacement for kitchen suppretion system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,888

3367. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240477242

Rationale: floor tiles in 005w have substance in between tiles that is possibly mold

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,888

3368. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240471957

Rationale: Repair Pool RTU motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,890

3369. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240467599

Rationale: Elevator door repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,895

3370. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240476087

Rationale: Break Tank Pump is Leaking Disconnect and Remove Existing Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,895

3371. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240472492

Rationale: Twelve special indoor trapping visits

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

3372. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240474748

Rationale: Replace broken drinking fountains

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,900

3373. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20240475299

Rationale: Tree Removal on the Property to prevent the tree from falling on Cars and Falling down to possibly hurting Students and or Staff the Tree is Old and Big

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

3374. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240475306

Rationale: The floor for the office room numbered 226 was damaged by a radiator leak that has been repaired previously We will need to remove the damaged sub floor make repairs and re tile the damaged area of this office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

3375. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240475687

Rationale: Twelve special indoor trapping visits for mice

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

3376. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240475791

Rationale: Twelve additional indoor visits 325 per visit for 12 weeks 3 900

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

3377. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240476189

Rationale: Roof repairs with torch down patches

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

3378. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240476290

Rationale: Weekly trapping visits Twelve additional indoor visits Includes trapping in ceiling voids or infrastructure areas as needed 325 per visit for 12 weeks 3 900

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,900

3379. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240476617

Rationale: One downspout needs a scupper box and new downspouts over the meter area Two downspouts need to be refastened One downspout needs a missing piece South end Repair scupper box where damaged East side three more downspouts ne

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,900

3380. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240477488

Rationale: repair of various plumbing leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,903

3381. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240475059

Rationale: Sawyer Repair Safety and Security Deficiency list on classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,904

3382. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240477506

Rationale: repair of various plumbing leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,910

3383. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

20240461644

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,912

3384. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20240477507

Rationale: Copper tee viega piping supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,912

3385. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240476806

Rationale: Light Bulb Order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,914

3386. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

20240478864

Rationale: For grant reclassification

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550019 II For Arts And Stem Education - 0197

Transfer To:

25711 James Wadsworth Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
550019 II For Arts And Stem Education - 0197

Amount: \$3,917

3387. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240466514

Rationale: Replace leaking safeties on boilers 1 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,920

3388. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240475263

Rationale: Remove rebuild liquid line solenoid that is causing unit to go into pump down and not run

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,920

3389. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20240476041

Rationale: Lee Bell for water flow on the firesystem never went off JCI sent in a quote to resolve the issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,920

3390. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240474496

Rationale: Lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,922

3391. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240475005

Rationale: Replace Feed Water Float Valve Valve is leaking if valve were to fail the result will be loss of heat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,923

3392. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20240472044

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23391 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,924

3393. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240477073

Rationale: repair downspout by door 9

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,926

3394. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476497

Rationale: Install light switch to 111 Currently lights are being turned on and off at the circuit breaker

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,930

3395. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474033

Rationale: Trim trees away from building on North and East sides

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,945

3396. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240469206

Rationale: Repair and re secure existing overhead low voltage conduit drops to the Modular building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,950

3397. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240476235

Rationale: There are 2 domestic water pumps The motor on 1 pump is not working and needs to be replaced The 2nd pump is leaking and the gasket needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,950

3398. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240477143

Rationale: boiler refractory

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,950

3399. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240477661

Rationale: Jet and clear 5 sewers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,950

3400. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240477111

Rationale: plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,955

3401. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20240479287

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,956

3402. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240475382

Rationale: Kitchen Hood 12yr MAINTENANCE 10 BURNER AND TILT SKILLET ARE UNPROTECTED AND NEEDS NOZZLES AND DROPS INSTALLED

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,958

3403. **Transfer from Office of Catholic Schools to St Viator School**

20240463789

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69294 St Viator School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,960

3404. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240475336

Rationale: Damaged Fencing Fix 50 LF tie chain link fence and install 20 bottom rail Fix 2 steel post install new concrete footing Fix 2 chain link gates straighten 3 posts and install 2 fork latches and 1 standard push bar with trident pull and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,960

3405. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240476838

Rationale: painting of third and second floor bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,960

3406. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240476896

Rationale: Missing seats in Auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,963

3407. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240474039

Rationale: ADA Door repair and outlet install for security desk

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,965

3408. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20240472015

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22411 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,967

3409. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476493

Rationale: Replace section of damage floor tile in the kitchen walk in coolers Cited on IDPH inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,967

3410. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240474379

Rationale: purchase lighting supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,973

3411. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240476543

Rationale: Repair Roof Leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,974

3412. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240476063

Rationale: repairs to leaking roof

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,975

3413. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240477069

Rationale: repairs of stalls on first and 3rd floors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,975

3414. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240474963

Rationale: Cracks in terrazo stairs and concrete to be repaired by E and C

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,980

3415. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240475102

Rationale: Fix 2 rolling gates remove picket fence from the side of the frame and weld on the frame as needed Adjust rolling wheels and remove old carrier wheels and install new

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,980

3416. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

20240461596

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25561 Elizabeth H Sutherland Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,982

3417. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240479488

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,983

3418. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240475524

Rationale: REPLACE AND REPIPE 3 TOILETS IN GIRLS BASEMMENT BATHROOM THAT WERE FLAGGED IN QS REPORT

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,984

3419. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240475809

Rationale: Provide labor and materials to make repairs to gym doors door 16 rooms 153 and 214 Provide data cable to change the code on the exterior doors with keypads

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,985

3420. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240480682

Rationale: Pressurize refrigeration circuit and locate any leaks Repair leaks by brazing or tightening loose connections

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,985

3421. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240476139

Rationale: Replaced chilled water valve for AHU 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,987

3422. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240470877

Rationale: upgrade lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,988

3423. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240475705

Rationale: Scope Issue The auditorium boys bathroom floor mounted urinal p trap has rotted out and is backed up Resolution Demolish 20 of 2 galvanized drainage piping from the urinal p trap to the tee picking up the sink Install 20 of 2 t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,988

3424. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School**

20240461742

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23711 Helen M Hefferan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,988

3425. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240477006

Rationale: Plumbing repair tool for copper lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,989

3426. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240474086

Rationale: Replace 2 inner vestibule doors and hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

3427. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240474091

Rationale: By the playground remove rotten planter boxes remove dirt wood chips remove asphalt and install new asphalt grading it with current level

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

3428. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240475139

Rationale: Scrape Patch and Paint Room 210 and ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

3429. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240475154

Rationale: The ceiling in the gym is starting to fall down and has become a hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

3430. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240475175

Rationale: In the lunch room remove deteriorating linoleum area 20 x6 Apply glue and install vinyl tiles matching as close as possible

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,990

3431. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20240475204

Rationale: uninvent WOOD FLOOR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,990

3432. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240475667

Rationale: Southside Occupational HS Main Fire Alarm Repair 2023 Annual Fire Alarm Inspection on February 15 2024 3 990 00 To furnish and install 35 Conventional Heat Detectors found to not be operating in the following locations Located 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,990

3433. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240475706

Rationale: Install two toilet partition doors in two boy s washrooms and one in 2nd floor girl s washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,990

3434. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240476448

Rationale: Replace 2 units for special size AC window units classroom 200

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,990

3435. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240477648

Rationale: outlet not working for classroom131 and 139

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

3436. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474914

Rationale: Install boiler timers so heat can be monitored

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

3437. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20240475747

Rationale: Furnish and install 2 200w LED area light fixtures with photocells Connect existing ComEd feed to 4 LED fixtures Lift is included We are assuming power at top of pole is functional if there is no power ComEd would need to restore po

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

3438. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240477656

Rationale: Retrofit handrails to meet fire code from CFD inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

3439. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240476541

Rationale: Replace door hinges with roton hinges on all gym auditorium doors and men s bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,999

3440. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20240465697

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$4,000

3441. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240466587

Rationale: Summer bridge materials

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57705 Services - Space Rental
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53305 Instructional Materials (Non-Digital)
160005 Summer Bridge
000000 Default Value

Amount: \$4,000

3442. **Transfer from Diverse Learner Service Delivery to Diverse Learner Related Services Providers - City Wide**

20240470509

Rationale: Changing table for EC

Transfer From:

11673 Diverse Learner Service Delivery

114 Special Education Fund
53307 Commodities: Software Licenses (Instructional)
120412 Assistive Technology
000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
55010 Property - Furniture
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$4,000

3443. **Transfer from LSC Relations to Marketing**

20240471132

Rationale: To cover the marketing items for SY24 25 for LSC

Transfer From:

10910 LSC Relations
115 General Education Fund
54520 Services - Printing
251002 School Council Relations
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$4,000

3444. **Transfer from Executive Office to Executive Office**

20240471828

Rationale: EOY supplies order

Transfer From:

10710 Executive Office
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$4,000

3445. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240475075

Rationale: Repair 2 rolling gates to parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,000

3446. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240475653

Rationale: Fill holes in brick walls all around the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,000

3447. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240477377

Rationale: Dead tree removal Safety issue falling logs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,000

3448. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240477495

Rationale: 1st Floor Corrective Paint needs in classroom door framing and hallways

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,000

3449. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240480041

Rationale: okay to consolidate funds to provide reimbursement to Chi Tech for CTE Programming

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
119035 Other Instruction Purposes - Miscellaneous
000389 Cte Programs

Amount: \$4,000

3450. **Transfer from Office of Catholic Schools to San Miguel School**

20240464958

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,002

3451. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240470927

Rationale: Plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,005

3452. **Transfer from Student Support and Engagement to Roald Amundsen High School**

20240461842

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46031 Roald Amundsen High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,006

3453. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240475436

Rationale: Sprinkler and Fire Pump repairs Replace approximately 20 painted taped sprinkler heads Add 18 heads to the spare head box
Install locks and chains on valves that are not currently tampered Replace 2 1 4 nipples on valves on fire

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,025

3454. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240475833

Rationale: Several doors are not working throughout the school Gym ADA Door Room 206 Door Frame Room 306 Door Closer 2nd FI staff
bathroom lock Also need J key blanks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,026

3455. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240477153

Rationale: replace gymnasium light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,029

3456. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240471622

Rationale: Lights and ballasts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,034

3457. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20240472738

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,036

3458. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240478836

Rationale: grant balancing

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 211011 Tier Ii/Iii Services
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$4,041

3459. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240470575

Rationale: 10341 ProLED Select Flood 30W Selectable Color Temp 3000K 4000K or 5000K 1 2 in Threaded Knuckle Mount 120 277V Slip Fitter Adapter Tenon Adapter for Round Pole ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5W Int Dr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,048

3460. **Transfer from Diverse Learner Supports & Services to Whitney M Young Magnet High School**

20240476381

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$4,050

3461. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240475392

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 3 check valves
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Re

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,059

3462. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240476419

Rationale: Quote for annex roof repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,074

3463. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240475513

Rationale: CE 008 TNT Concrete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,081

3464. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240472709

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

23291 Frederick Funston Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$4,088

3465. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School**

20240461520

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24661 Louis Nettelhorst Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,089

3466. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20240461533

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24761 William J Onahan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,096

3467. **Transfer from Office of Catholic Schools to St Viator School**

20240463791

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69294 St Viator School
 356 ELL & Bilingual Programs
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,100

3468. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20240475643

Rationale: Stanton Mechanical 4 100 00 Foster Park Cafeteria Rooftop Unit RTU into Corrigo Oracle for A C Repairs Pressurize refrigerant circuit with nitrogen and locate any leaks in the system Repair any leaks found by brazing or tightening loo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,100

3469. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240474026

Rationale: Quote to replace exterior wall packs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,111

3470. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240472509

Rationale: Filters for air handlers and univents at morgan park

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,124

3471. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240469104

Rationale: retro fit all lighting in building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,125

3472. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240469181

Rationale: URGENT replace section of leaking condensate return line to PREVENT FURTHER FLOODING as per attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,125

3473. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20240475773

Rationale: Repair and paint ceilings 401 404 and 2nd floor boys bath

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,125

3474. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240474962

Rationale: Need to replace bad AC units

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,127

3475. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240475935

Rationale: new filters are needed and boiler room gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,129

3476. **Transfer from Student Support and Engagement to A.N. Pritzker School**

20240461555

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25871 A.N. Pritzker School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,134

3477. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20240471181

Rationale: provide and put in 3 55 gal drums of propylene glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,136

3478. **Transfer from George Washington Elementary School to Facility Opers & Maint - City Wide**

20240471790

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,136

3479. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240477134

Rationale: Belts and filters for Air handler units throughout building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,142

3480. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240474455

Rationale: PO request for Andee boiler to repair 2 tubes and refractory flagged in annual City of Chicago Boiler Inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,150

3481. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240475718

Rationale: cited by inspector for repairs repair refractory on boiler 2 and 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,150

3482. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240475800

Rationale: Hot Water Return Line in Ceiling by Room 102 Scope Issue A leak has developed on the 3 4 galvanized hot water return line in the hallway ceiling outside room 102 A 24 x 24 steel access will need to be cut into the lathe and plaster

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,154

3483. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20240476540

Rationale: CRP 3 pump not working Coil pump for AHU 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22381 West Ridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,159

3484. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240477315

Rationale: trouble shoot pneumatic controls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,160

3485. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240477604

Rationale: For boiler repair Replace boiler pump and relay

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,165

3486. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240471916

Rationale: There is a hot water line in the crawlspace unexcavated area that has began to leak due to corrosion Repairs need to be made to the piping

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,172

3487. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240477583

Rationale: power by security desk No power trace receptacle short for copy machine in staff lounge No power to hand dryer 1st floor boy bathroom South trace out the line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,175

3488. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240477876

Rationale: water fountain replacement Hi Low drinking fountain not operational

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,176

3489. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240477087

Rationale: Testing of wall damage dust and ceiling tiles in 200 200b and 214 for ACM and LBP

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,180

3490. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240476466

Rationale: 100 Propylene Glycol 55 GAL optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22521 Little Village Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,180

3491. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240476361

Rationale: Patch 1 area 100 sq ft to include sawcut and remove the area to a depth of 12 provide and install an 8 CA 6 stone base pave with 4 hot mix asphalt

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,182

3492. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240476691

Rationale: cabinet heater in hallway by main entrance needs repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,186

3493. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240475076

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 2 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,189

3494. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240477178

Rationale: system is pre ul300 needs upgrade system not connected to fire alarm panel electrical under hood did not shut down upon system activation range back shelf needs to be removed all appliances need to be repiped

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,193

3495. **Transfer from Jane Addams Elementary School to Facility Opers & Maint - City Wide**

20240471791

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,195

3496. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240476154

Rationale: McQuay chiller flange leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,195

3497. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20240467326

Rationale: SPC will develop design scope of work documentation for ACM abatement at NWM School SPC will also assist in procuring bids from environmental contractors to do the work The scope of work includes pipe insulation in room 104 to be remo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,200

3498. **Transfer from Lake View High School to Facility Opers & Maint - City Wide**

20240471792

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,200

3499. **Transfer from Nicholas Senn High School to Facility Opers & Maint - City Wide**

20240471794

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,200

3500. **Transfer from Manley Career Academy High School to Facility Opers & Maint - City Wide**

20240471797

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

53111 Manley Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,200

3501. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240474636

Rationale: GYM lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,200

3502. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240475012

Rationale: Remove and dispose of 1 damaged mullion Furnish and install new mullion to match existing configuration

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,200

3503. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240477115

Rationale: CFP to replace bad contactor for air compressor for parking garage dry system fire sprinkler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,200

3504. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240477310

Rationale: Repair leaking roof over hallway by Room 305

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,200

3505. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240478906

Rationale: Vactor truck and jet rod sewers from backing up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,200

3506. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240474234

Rationale: At 15 in the air is a 3 p trap that serves a cafeteria drain that has been out of use for a long time The customer has requested that we repair the leaking p trap and camera the drain line to determine if there are any other required rep

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,211

3507. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240477121

Rationale: The domestic hot water supply piping is leaking and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,212

3508. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240474545

Rationale: Shut down domestic and drain Remove 4 existing wall hung eye wash stations Install 4 GUARDIAN AP470 001 EYEWASH HEADS Install 1 GUARDIAN G1635 VERTICAL MOUNTED EMERGENCY SHOWER Replace existing wall hung eye wash station Re

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,221

3509. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240475580

Rationale: Mop Sink Drinking Fountain By Room 202 224 Scope Issue After multiple attempts to rod the fixtures we determined they are tied into the same stack via a cross in the wall Environmental required Resolution Room 202 Demolish a 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,221

3510. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240478257

Rationale: RTU replacement parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,222

3511. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20240472516

Rationale: JOS out to look at water fountain backing up when it rains

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,230

3512. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240472099

Rationale: Requestor Name Attilio Fiordiroso Requestor Phone Number 773 709 7244 Requestor Email afiordiroso1 cps.edu Requestor Role BE Name of Facility School and specify which building Libby Address of Facility School 5300 S Loomis Blv

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,232

3513. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240475344

Rationale: ER Boiler leak A leak on the domestic hot water supply has developed in the boiler room requiring repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,234

3514. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240469197

Rationale: For Oracle NCO Request Pool Acid Washing that has never previously been done in 13 years Pool is empty for underwater speaker repair completed Now would be the time to Acid Wash If decided not to Acid Wash we will refill in its curre

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,237

3515. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240466410

Rationale: Provide and install new check valve on ejector pump and provide and install new boiler feed pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,240

3516. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240472467

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,240

3517. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20240475236

Rationale: New seal kit needed on boiler pump Pump is out of service and cannot be run

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22381 West Ridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,240

3518. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240475640

Rationale: Emergency work EMG000000598 Performed work per proposal Completed work 2 21 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,240

3519. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240475203

Rationale: Stanton Mechanical Vestibule Heater Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,241

3520. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240475610

Rationale: Quote from JOS to repair floor drain in mechanical room Leaking into kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,246

3521. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240475614

Rationale: EMG0000001007 CPSCPS51373 001706 REQUIRED WORK THAT WENT WITH THE TROUBLE SHOOT QUOTE COMPLETED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,248

3522. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

20240461737

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,248

3523. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240472470

Rationale: Fabricate and install new 24 x 4 metal gate that was damaged

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,250

3524. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240474958

Rationale: Flame cut out and remove 5 2 5 boiler tubes from 1 boiler Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges Install the new tubes into the boiler T

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,250

3525. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240475442

Rationale: Repair leak in supply line in the basement hallway It is currently a drip but could get worse over time

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,250

3526. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20240476176

Rationale: Mcdonell miller valve and transformer replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,250

3527. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240477094

Rationale: Sink replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,251

3528. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240471191

Rationale: Control boards needed for univents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,253

3529. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240472550

Rationale: Control boards for univents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,253

3530. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240469727

Rationale: Replacement fans for Air cooled Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,254

3531. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240476417

Rationale: installation of window stoppers on second and third floor classroom windows

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,260

3532. **Transfer from Arts to Marketing**

20240461862

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
54560 Delivery Service
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$4,264

3533. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

20240461546

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24781 Brian Piccolo Elementary Specialty School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,265

3534. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240475836

Rationale: 3rd Floor Mop Sink 1st Floor Drinking Fountain Manhole By Exterior Door 2 Scope Issue The 3rd fl mop sink was backed up After rodding the blockage was pushed to the 1st fl where the fountains and sinks began to back up We rodded

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,280

3535. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240460183

Rationale: Transfer to Internal CTEI Equipment line

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,281

3536. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School**

20240461698

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26141 John Foster Dulles Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,292

3537. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240472471

Rationale: Power loss blew transformer on feedwater control system Replace transformer and test operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,295

3538. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240466523

Rationale: Pool has several leak spots Need to scan pool foundation and find leak areas

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,300

3539. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240470625

Rationale: 3rd floor window in back stairwell damaged from bullet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,300

3540. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240475177

Rationale: Replace blowdown valve on McDonnell Miller feed line on both boilers Replace main drain blowdown valve on both boilers
Reconfigure drain piping on rear of boilers to access clean outs Break free piping on clean outs and replace

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,300

3541. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20240475485

Rationale: Repairs for roof leak over gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,300

3542. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20240476059

Rationale: 5 Dry Sidewall Heads 4 Located In South Main Entrance And 1 Located In West Entrance Are Not Installed Properly The Deflector
Needs To be Perpendicular To The Ceiling For Proper Coverage It Is Oriented At A 45 degree Angle There Is

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,300

3543. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240476839

Rationale: 1 Custom Amount Remove 1 large dead tree at the North side left tree of the main entrance near the buss stop and grind the stump
as low as possible 1 2 500 00 2 500 00 2 Custom Amount Remove 1 large tree at the North side of the scho

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,300

3544. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240475181

Rationale: Install dry pendants in walk in freezer and refrigerators

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,300

3545. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240474959

Rationale: RM 303 and 303 need new door hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,302

3546. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240475784

Rationale: Replace 23ea 400w Metal Halide Area Slip Fitter Flood Light Fixtures with 23ea 150w LED 5K Area Flood Light Fixtures with controls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,304

3547. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240475745

Rationale: Mecco Electric has proposed a quote to retrofit the first floor common area light fixtures of the main building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,308

3548. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20240475009

Rationale: Repair roof seams in valley

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,308

3549. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240473699

Rationale: This roof is in very poor condition We observed open seams failing flashing deteriorated sealant and signs of standing pooling water
All of these factors exacerbate the condition of the roof accelerating its deterioration

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,310

3550. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240474807

Rationale: Supply order for a Pro Press and some fittings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,310

3551. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240474675

Rationale: Exhaust fan motors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,313

3552. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240475254

Rationale: Scope A 3x1 5 waste tee serving sink waste for room 304 and stack vent for urinal tier is temporarily patched and leaks from classroom sink and urinals under backup conditions Room 304 waste arm does not drain Replacement of waste tee

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,322

3553. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

20240461600

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26791 Tarkington School of Excellence ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,325

3554. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240470951

Rationale: Signage No parking No Dogs Clean up after your dogs No littering No Smoking No trespassing Safe School Zone Qty 25 18 X18 White vinyl reflective signs Qty 2 24 X24 White vinyl reflective signs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,325

3555. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240475876

Rationale: Replace both gas booster contactors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,325

3556. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240475819

Rationale: Repairs needed to fix the playground surface

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,328

3557. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476473

Rationale: Interior door locks and SFIC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,338

3558. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240466386

Rationale: FIRE PANEL REPAIR THIS HAS TO BE DONE BEFORE MODULAR RENOVATION IS COMPLETE Provide and replace 1 signal card 6Z class B PCA 4100 Provide and replace 1 Class B mother board Provide and replace 1 24V horn Programming to be perform

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,340

3559. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240475701

Rationale: Repair leaking pipe for condensate pit Install new check valve Boy s locker room condensate return pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,340

3560. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240478668

Rationale: Reinstall subflooring and VCT tile after abatement in office 122

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,340

3561. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240474961

Rationale: Replace Condensate Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,350

3562. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240475613

Rationale: pump be repaired as it is tied to the heating system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,350

3563. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240476119

Rationale: install 1 new water softener for boiler feed tank including all necessary electrical piping This is essential with the scaling issues with boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,350

3564. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240476145

Rationale: Boiler 1 replace 2 check valves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,350

3565. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20240477055

Rationale: Remove old Install new 6 Flexible Expansion Joint on How Water Circulating Pump 4 for Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,355

3566. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20240470500

Rationale: E5 Purchase Please ship to facility and Contact equipment manager BC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$4,361

3567. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240475474

Rationale: Henderson Generator repairs and fuel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,365

3568. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240477687

Rationale: Lunchroom hanging fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,365

3569. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240473974

Rationale: Hot water crossover into cold domestic lines Vendor to install new check valve inline with domestic hot water heater and also replace 3 lavatory mixing valves suspected of hot to cold crossover

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,367

3570. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240476157

Rationale: RM 105 compressor is locked up Needs compressor replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,368

3571. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240478255

Rationale: Boiler Chemical wash

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,369

3572. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240475615

Rationale: Issue The hot water feed going up to the boiler room has been cut The customer has requested that we restore the hot water supply by reconnecting the severed piping in the cafeteria Resolution Shut down and drain the water to the build

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,374

3573. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240475437

Rationale: New gaskets and seals for feed water pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,375

3574. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240474024

Rationale: THIS IS FOR THE AIR CONDITIONER 25 000 BTU COOLING 9 8 EER 230 208 VOLTS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,380

3575. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240476804

Rationale: Plumbing supplies sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,383

3576. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240461997

Rationale: For coverage of travel lodging to IE conference

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57705 Services - Space Rental
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54205 Travel Expense
221001 School Instructional Support Services
000000 Default Value

Amount: \$4,385

3577. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240475522

Rationale: To Provide the necessary Piping and wiring to connect 3 audio visual devices to the fire alarm system Pricing to include all necessary equipment material and labor 3760 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,385

3578. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240475565

Rationale: Ceiling tiles u bend light bulbs and ballast for hallway lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,387

3579. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240477672

Rationale: Remove and replace one 1 Quinncy compressor head on compressor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,390

3580. **Transfer from Network 12 to Network 12**

20240461008

Rationale: To cover the cost of travel for conferences

Transfer From:

02521 Network 12
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$4,400

3581. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240473683

Rationale: Vestibule Unit Repair 1 18 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,410

3582. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475039

Rationale: Replace Stairwell light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,415

3583. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240475810

Rationale: Need section of sidewalk replaced to stop rain water leaking down into loading dock area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,420

3584. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240475182

Rationale: Fire sprinkler repairs identified during inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,422

3585. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240464110

Rationale: Summer rental T300 2250 Kaivac 1740 Roto 300

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$4,425

3586. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240469153

Rationale: Replace Sump pump near pool mechanical room in basement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,425

3587. **Transfer from Office of Catholic Schools to St John Berchmans School**

20240462207

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69154 St John Berchmans School
332 NCLB Title I Regular Fund
54205 Travel Expense
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,428

3588. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240474871

Rationale: Replacement AC units for classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,431

3589. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240475432

Rationale: 5 year hydrostatic test on the piping Replace the painted and loaded sprinkler heads Remove covers from sprinkler heads Flush the fire department connection and replace the missing caps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,432

3590. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240475762

Rationale: Sink mixing valves need replacing in boys locker room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,432

3591. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240475899

Rationale: filter order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,433

3592. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240475440

Rationale: Propylene Glycol Pump for boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,434

3593. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240474147

Rationale: Filters for AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,440

3594. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240476915

Rationale: Repair Patching and painting portion of gym walls where roof leak occurred

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,440

3595. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240476465

Rationale: SCOPE OF WORK BOILER 1 Remove and Replace Entire Fire Eye Assembly To Include Amplifier FSG Programmer Timer and Display Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22521 Little Village Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,442

3596. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240469714

Rationale: Environmental Testing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,450

3597. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240475393

Rationale: Sprinkler head deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,450

3598. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20240469054

Rationale: Misc Plumbing supplies Faucets faucet cartridge s toilet seats ect

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,453

3599. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20240474167

Rationale: Subcontractor to perform an external repack on a 500 GPM AC Model 2000 fire pump Replace the 4 coupling above the valve on the test header pipe and replace 2 brass caps on the test header Replace 2 lamp assemblies with bulbs on the f

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,454

3600. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

20240477064

Rationale: Downspout in the gym office needs needs to be replaced pipe is cracked

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,456

3601. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240474395

Rationale: Attach quote is for lighting deficiencies on QS report

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,464

3602. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240472096

Rationale: Furnish Install two 10kw electric heaters in lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,474

3603. **Transfer from Network 16 to Network 16**

20240459635

Rationale: Needed to buy computers for staff

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,480

3604. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240475032

Rationale: Rebuild the following backflow device with all new rubber parts Serial numbers 440390 Watts 2 909 pump room irrigation 614251
 Watts 1 909 pump room football field drinking fountain 00188 Ames 1 1 2 4000B janitor s closet no

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,480

3605. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240476516

Rationale: replace 2 convector elements for Radiators in the boys restroom and 1st floor North foyer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,485

3606. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240476216

Rationale: Provide Technician for 3 Days to Thoroughly Troubleshoot Exhaust Fans Provide Scope of Work Location of Fans and Information on Fans for Bid

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,486

3607. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474155

Rationale: Patch Paint ceiling in room 203

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,490

3608. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240474243

Rationale: In the parking lot saw cut asphalt app 170 sq ft and dispose of asphalt in an authorized disposal facility Grade and compact existing gravel base to proper grade Resurface asphalt 3 inches of bituminous asphalt surface mix Compact to pr

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,490

3609. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240474441

Rationale: Quote to replace main entrance exterior gym doors doors cannot close and lock properly due to old wooden frame Can easily be pulled open from outside SAFETY ISSUE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,490

3610. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240475174

Rationale: Tripping Hazard Annex building remove dirt area 18 x12 Add CA6 stone and compact it Frame area install wire mesh and pour concrete In the soccer field remove concrete that is causing a safety hazard for students

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,490

3611. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240475246

Rationale: Pre K classroom walls chipping and cracking needs repair and paint

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,490

3612. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240475288

Rationale: On the sidewalk remove 4 slabs of unlevelled concrete that are causing a tripping and safety hazard Apply compact CA6 stone install wire mesh and pour concrete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,490

3613. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240475443

Rationale: Main entrance straighten fence alley straighten bent fence by the park reset a moving post in concrete that is causing a safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,490

3614. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240475543

Rationale: classroom door damaged needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,490

3615. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240475568

Rationale: replace store room double doors lock

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,490

3616. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240476522

Rationale: install new flooring after ABATEMENT OF MAIN OFFICE PRINCIPALS OFFICE IS COMPLETE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,490

3617. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240477649

Rationale: self level concrete six entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,490

3618. **Transfer from Student Support and Engagement to Collins Academy High School**

20240461676

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49131 Collins Academy High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,494

3619. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240476088

Rationale: Chilled water pump 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,495

3620. **Transfer from Law Office to Law Office**

20240461388

Rationale: Budget transfers of funds within budget to close out FY24

Transfer From:

10210 Law Office
115 General Education Fund
54205 Travel Expense
231101 Legal Services
000000 Default Value

Transfer To:

10210 Law Office
115 General Education Fund
54125 Services - Professional/Administrative
231101 Legal Services
000000 Default Value

Amount: \$4,500

3621. **Transfer from Office of Catholic Schools to St Procopius School**

20240462010

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69251 St Procopius School
332 NCLB Title I Regular Fund
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

3622. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240470953

Rationale: Pool Additional permit needed SCOPE OF WORK 4 500 00 Provide Robe to Perform the Following Work Produce Permit and Construction Drawings for 1 New Swimming Pool Heater at the School Provide Permit Application Fee to IDPH Provid

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,500

3623. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240474887

Rationale: Repair Burner

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,500

3624. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240475377

Rationale: Door 19 repairs swing operator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,500

3625. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240475757

Rationale: Provide labor and material to make repairs to kitchen floor as noted in the IDPH violation sheet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,500

3626. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240478667

Rationale: Provide and replace 12 hand dryers with 12 Verde energy efficient high speed hand dryers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,500

3627. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240478921

Rationale: stairwell wall and handrail paint as well as some water damage repair in library

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,500

3628. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240477496

Rationale: Routine maintenance and repairs Replace jacket water block heater hoses engine thermostat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,507

3629. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240477407

Rationale: south parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,512

3630. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240478903

Rationale: 10 18 2023 Green ES was reinspected to see if any holes remain open and verify that the repairs made by the engineer were made to a mouse proof standard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,517

3631. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240469749

Rationale: Woodson North_ Room 102 and 102 storage tested for multiple environmental concerns

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,520

3632. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240476392

Rationale: Andee Boiler to replace both gas valves for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11955 Colman
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,525

3633. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240477227

Rationale: Replacement LED for building lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,525

3634. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240475237

Rationale: rod urinals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,530

3635. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240466414

Rationale: Fuses and parts for RTU and refrigerator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,532

3636. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240476737

Rationale: Install cleanout for AHU 4 drain backups

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,533

3637. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20240471182

Rationale: provide and install heating and cooling filter housings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,533

3638. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240474752

Rationale: staff washroom door locks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,535

3639. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240475574

Rationale: Pool Drain Cover Purchase and Installation 2 3030AEC Aegis Shield 30 x 30 Main Drain Cover Only 1 LAINSTALL Labor to Install Equipment 1 SHIPPING Shipping

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,541

3640. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20240466152

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69039 Lubavitch Girls High School
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440055 Title Iv Part A - Nonpublic

Amount: \$4,542

3641. **Transfer from Student Support and Engagement to Mosaic School of Fine Arts**

20240461513

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22271 Mosaic School of Fine Arts
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,545

3642. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240477653

Rationale: Exterior lights Replace existing fixtures with LED fixtures Provide and replace 9 existing wall packs with 9 60w LED wall packs with photocells Lift is included Two quotes attached

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,550

3643. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240470053

Rationale: Replacement Plumbing Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,553

3644. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240471657

Rationale: Bathroom Partition parts needed to fix stalls in bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,554

3645. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240475413

Rationale: Urgent drainage pipe collapsed under ground main principal office bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,554

3646. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240480683

Rationale: Fire Pump Room Issue The customer has requested that we delete the 1st Floor Computer Lab Sink and re route the 2nd Floor Art Room Sink to an alternate location It is required we excavate the Fire Pump Room and replace 4 of cast iron wy

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,554

3647. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240475234

Rationale: Work on boiler 2 air switch and cleaning

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,556

3648. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240476708

Rationale: Here is a quote to make roof repairs on the north end of the main building Water leaks through and onto the dropped ceiling of the 3rd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,556

3649. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240476592

Rationale: This is a quote for new light bulbs and ballasts These are bulbs that are used at both buildings We are now out of these bulbs Past quotes for these bulbs were not approved

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,557

3650. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240476693

Rationale: k60 for clearing clogged drains

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,562

3651. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

20240461565

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25141 Philip Rogers Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,564

3652. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240466416

Rationale: Replace broken piping in boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,566

3653. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20240476231

Rationale: replace solenoid valve on gas train

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,571

3654. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240476865

Rationale: Condenser fan blade and bearing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,576

3655. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide**

20240471581

Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2021 425 00 10 Change Reason NA

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 379036 2022 Dceo State Capital Jahn Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379036 2022 Dceo State Capital Jahn Project

Amount: \$4,578

3656. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240471582

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379036 2022 Dceo State Capital Jahn Project

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 379036 2022 Dceo State Capital Jahn Project

Amount: \$4,578

3657. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide**

20240471584

Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2021 425 00 10 Change Reason NA

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 379036 2022 Dceo State Capital Jahn Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379036 2022 Dceo State Capital Jahn Project

Amount: \$4,578

3658. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240477316

Rationale: Repair Roof Leak affecting Office 215

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,580

3659. **Transfer from Information & Technology Services to Information & Technology Services**

20240472595

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009492 Data Warehouse
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$4,590

3660. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240475304

Rationale: Re supplying quote to NCO for LED lighting upgrade in the gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,590

3661. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

20240461511

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24551 Bernhard Moos Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,598

3662. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240474568

Rationale: 20ea Pendant Mounted 400w Metal Halide High Bays with 20ea 100w Pendant Mounted UFO High Bays with Controls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,600

3663. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240474885

Rationale: Cut down tree at southwest corner of the school Grind the stump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,600

3664. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240475266

Rationale: Furnish and install in gym replace 8 bottom window balances and parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,600

3665. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240476397

Rationale: Install 2 fresh air dampers for boiler 2 and 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,600

3666. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240476863

Rationale: Furnish staff sinks and counter

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,600

3667. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240474537

Rationale: 5 year hydrostatic test on piping leading to fire department connections

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,602

3668. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240475021

Rationale: Library Furnish and install in Rm 100 12 Safety tempered windows 12 windows need gaskets for installation 4 620 00 38 X 23 3 8

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,620

3669. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240477559

Rationale: Flag pole 3 stories up is bent and can fall WGN listed it as unsafe and a fall hazard and should be remove and replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,621

3670. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

20240474869

Rationale: Door and locksmith repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,624

3671. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240472425

Rationale: Goldy Locks to repair doors at main entrance 1 Replace 6 door closers two panic bars and miscellaneous hardware Doors will not secure properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,627

3672. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240477216

Rationale: Elevator is down and in need or repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,627

3673. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240478658

Rationale: Service and Repair existing gym room equipment including Replace 7 key switches Inspect all motors at key switches including electrical panel and ceiling locations Replace rim cables with nylon Adjust misaligned BB Structure Evaluate

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,633

3674. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240478671

Rationale: Light fixture lenses diffusers are needed to protect lamps from being exposed and to prevent accidental electric shock

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,640

3675. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240471946

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Frontline 4 640 Pump out the triple grease basins and hydro jetting of both the inlet and outlet lines that are backed up Also hydro jet the main sanitary sewer line that is connected from the grease traps to ensure proper drainage and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,640

3676. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240470084

Rationale: Enviornmental testing of Exterior door openings for Doors 1 2 3 5 6 7 8 9 10 11 and 13 15

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,646

3677. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240476910

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,649

3678. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20240473953

Rationale: Five Exterior doors that have mullions rusting at the base that will affect securing doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,650

3679. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240475141

Rationale: This quote is to run a new 208V 50amp line in kitchen for for new steamer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,650

3680. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240475158

Rationale: Tuckpoint auditorium north wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,650

3681. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240478471

Rationale: Emergency Work completed To preplace accelerator with new attempt to put system back in service All fire sprinkler work to be conducted in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,650

3682. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240478878

Rationale: Repair damage floor in gym under drinking fountain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,650

3683. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

20240471056

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66143 Noble - Rauner College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$4,659

3684. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240475210

Rationale: Provide electrician to furnish and install 4 pole square D contractor with associated 60A feed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,665

3685. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

20240475740

Rationale: 2nd fl urinals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,666

3686. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240476101

Rationale: Repair items on Arts Building Generator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,671

3687. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240476605

Rationale: Refrigerant R134A 30

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,672

3688. **Transfer from Student Support and Engagement to James B McPherson Elementary School**

20240461506

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24471 James B McPherson Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,672

3689. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240468385

Rationale: Hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,675

3690. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240466530

Rationale: Scope Issue There is currently a slop sink on the wall in the boiler room that is operational The customer has requested that we add a new slop sink on the reverse side of the wall Resolution Shut down and drain the hot and cold water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,676

3691. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240470085

Rationale: ACM and LBP assessment design bid assistance additional funding by SPC This was additional areas added to complete SOW at Sabin

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,678

3692. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240475824

Rationale: Annual Inspection Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,680

3693. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240475450

Rationale: HVAC tools to perform inhouse work on RTUs and all refrigeration

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,681

3694. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240475424

Rationale: Kitchen roof patch repair Inspect all flashings and roofing for any defects in area of kitchen roof Clear drain of all debris Make minor repairs as needed to any holes or open flashing near drain and at wall Replace any failing seala

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,685

3695. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240478254

Rationale: replace damaged doors 2nd floor boys room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,685

3696. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240477712

Rationale: Stanton to Replace transformers in 10 terminal units

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,685

3697. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240471175

Rationale: JR Industries to Repair Various HeatLoop Leaks in Room 301 201 and 102

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,690

3698. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240475664

Rationale: Remove boiler room door and frame Install new door hinges door closure cylinder lock keyed to school threshold prime and paint

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,690

3699. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240477490

Rationale: repair big holes in parking lot and install concrete ramp by dumpster area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,690

3700. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240466421

Rationale: Urgent Cooling RTU 2 Remove and Replace the Economizer Control Board for RTU 2 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion NOTE BOARD IS BACK ORDERED UNTIL 6 28 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,695

3701. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240473690

Rationale: Insulate Cafeteria Duel Temperature and Condensate Drain Line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,695

3702. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240476158

Rationale: Remove 2 gate valves and 1 ball valve on main drain of boiler 1 that are not holding and leaking by Install new 300lb rated gate and ball valve with associated fittings to drain line Test on completion Our Price to C

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,695

3703. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240470921

Rationale: replace 3 inch water supply line in hallway by teacher entrance with steady leak from corrosion not fire sprinkler system this is potable water supply line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,700

3704. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240474894

Rationale: As per your request we have estimated the following work To repair gaps at multiple entry doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,700

3705. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240477159

Rationale: Jos to come out and clean pit out thats backing up into boiler room of the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11955 Colman
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,700

3706. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240474989

Rationale: Replace all existing hoses at dock plate perform oil change and verify operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,702

3707. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240467142

Rationale: Transferring to purchase supplies

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221001 School Instructional Support Services
300110 Ebf - Bilingual Programs

Amount: \$4,704

3708. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240475262

Rationale: Replacement of electric heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,710

3709. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240475494

Rationale: ELECTRIC and outlets coming off wall Exit sign needed too

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,710

3710. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240480684

Rationale: Troubleshoot GYM AHU Found bad motor starters and freeze stat at AHU Provided and installed new motor starters and replaced one freeze stat in AHU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,720

3711. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240474605

Rationale: There is a broken section of piping serving the drinking fountain units that is leaking down the wall and up from the epoxy coated floor The customer has requested that we repair the compromised section of piping and replace the fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,721

3712. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240470949

Rationale: STEAM TRAP REPLACEMENT PROGRAM 23 failed steam locations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,725

3713. **Transfer from Theodore Roosevelt High School to Facility Opers & Maint - City Wide**

20240471798

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,725

3714. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20240472123

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 29091 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,730

3715. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240476426

Rationale: Fire alarm system deficiency repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,730

3716. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

20240461660

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22601 Rachel Carson Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,735

3717. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240477681

Rationale: East Parking lot Sanitary backing up into basement due to broken sewer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,739

3718. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240475209

Rationale: Domestic Hot water system Boiler is requiring hot water expansion tanks be replaced due to signs of failure Shut down domestic water heaters and drain Demolish 2 Watts Model 30 potable water expansion tanks Install 2 Amtrol ASME 14 gal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,740

3719. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240477350

Rationale: Install Access panels

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,740

3720. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

20240461480

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47021 William Jones College Preparatory High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,743

3721. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240477582

Rationale: v ball sleeves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,745

3722. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240478916

Rationale: replace seal boots or canvas connections for hvac ahu s 1 and 4

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,745

3723. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240475802

Rationale: partisian wall seperating the theatre and the cafeteria needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,747

3724. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240472494

Rationale: Need New roll down door operator replaced so it will be compatible with new safety sensors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,750

3725. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240475010

Rationale: NORTHWING AHU Per your request we are pleased to present the following proposal for work to be completed at Mason School We will provide the labor and material for the following scope of work on the air handling unit located in the North

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,750

3726. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240477343

Rationale: Wrought iron gate and fence replacement needed due to an accident that destroyed the main parking lot fence and gate

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,750

3727. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

20240461554

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22581 Dr Jorge Prieto Math and Science
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,754

3728. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240475104

Rationale: Peck Replace VFD Drive on AHU 4

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,754

3729. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240474892

Rationale: Repair and rebalance heat pumps that are leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,760

3730. **Transfer from Henry Clay Elementary School to Facility Opers & Maint - City Wide**

20240471799

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,765

3731. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240475686

Rationale: Crack piping 3 floor leaking to first floor main restroom bad sink need replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,766

3732. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20240474549

Rationale: Fix pot holes Reseal the surface and re stripe the lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22711 STEM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,770

3733. **Transfer from Richard T Crane Medical Preparatory HS to Facility Opers & Maint - City Wide**

20240471800

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,775

3734. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240475735

Rationale: Replace garage door closer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,775

3735. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20240475778

Rationale: Replace Controller in Marquee

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,775

3736. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240477641

Rationale: Fencing needs to be installed in southwest corner of the school

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,775

3737. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240477322

Rationale: Gym auditorium flooring replacement with aisle rugs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,777

3738. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240471940

Rationale: Emergency Room 304 The window was tampered with and children were throwing stuff out For safety concern due to diverse learners in the class grates are needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,780

3739. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240475625

Rationale: Repair walls and ceiling in stage storage and repair ceiling in teachers bathroom 2nd floor main building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,780

3740. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240477321

Rationale: Electrical run for heater and Window AC 3rd floor teachers lounge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,780

3741. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240475842

Rationale: 2nd Floor South Girls Washroom Scope Water Closet 1 Shut down domestic cold water supply to restroom and drain Demolish fixtures Demolish concealed flushometers and sections of associated piping Core 1 1 25 holes through existin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,788

3742. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240474931

Rationale: Reseal windows by door 7

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,790

3743. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240475327

Rationale: Bleacher repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,790

3744. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240476641

Rationale: Scope Issue There are leaks in four separate areas that require replacement Resolution Water Heater 1 Shut down and drain the water to the heater Demolish 10 of 1 5 and 1 cold supply inlet piping Install 10 of 1 5 and 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,790

3745. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240477713

Rationale: Talman Repair ceilings in room 201 203 and 204 patch and paint

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,790

3746. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240480685

Rationale: NEEed exterior door repaired Framework and threshold are damaged

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,790

3747. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20240474715

Rationale: Need replacement filters for AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22381 West Ridge Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,794

3748. **Transfer from Network 17 to Network 17**

20240460191

Rationale: Digital Subscription

Transfer From:

02671 Network 17
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,795

3749. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20240476326

Rationale: Replacement of leaking actuator and piping ahu 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,795

3750. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240476772

Rationale: SCOPE OF WORK BOILER 4 There is Alot of Vibration Coming from the Burner Remove and Replace Blower Motor Remove and Replace Burner Wheel Perform Boiler Tune Up for 1 Boiler Provide Combustion Analysis Test Provide Ne

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29171 Chicago World Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,795

3751. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20240478082

Rationale: Repair and replace 3 condenser motors on chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,795

3752. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240477381

Rationale: Replace painted loaded sprinkler heads Replace missing cover plates Replace 2 10 outside bells that did not operate

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,797

3753. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240472716

Rationale: Chiller 1 Computer Board

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,800

3754. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240474182

Rationale: Replace inoperable water drinking fountain bottle filler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,800

3755. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240474644

Rationale: creak in masonry for girls rest room causing it to leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,800

3756. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240474761

Rationale: Service Entrance Remove old steel cap grill going to the basement steps Furnish and install new 30 x5 x1 8 diamond steel plate with 2 x2 steel angle 16 O C

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,800

3757. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240474883

Rationale: Playground needs to have a partition installed to separate the dumpster and trash compactor from the general playground area to prevent kids from playing around or on the compactor and dumpster

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,800

3758. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240476226

Rationale: Roof repairs at 400 level classroom as identified in site walk on April 29 2024

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,800

3759. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

20240477240

Rationale: Emergency roof repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

3760. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240478261

Rationale: This is for abatement process for room 202 closest area with tested positive for lead paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,800

3761. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240476800

Rationale: plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,801

3762. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240470083

Rationale: Specialty Consulting Inc is requesting additional funding for the project referenced above. The initial PO received was in regards to damaged paint plaster in Door Vestibule. Additional scope for testing and mitigation design for Room 3.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,801

3763. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240474928

Rationale: Domestic hot water is leaking back into the cold lines of Annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,804

3764. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20240475805

Rationale: 1 Replace 6 gauges 2 Carry out 5 year internal inspection of pipe work 3 Take apart fire department check valves and check valves associated with the fire pump internally inspect them clean as necessary to ensure they are free of d

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,806

3765. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240472423

Rationale: Wall Repair Exposed Brick

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,810

3766. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240475238

Rationale: Boilers were tuned up by stanton but some parts need replacement in order for boilers to function properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,812

3767. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240474816

Rationale: Supplies lighting 4815 75

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,815

3768. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240470008

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,819

3769. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240474881

Rationale: Issue An 1 1 2 galvanized hot water line has failed and requires replacement Resolution Shut down domestic hot water system and drain Demolish approximately 30 of 1 1 2 galvanized domestic hot water supply piping between elbow and t

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,820

3770. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240475235

Rationale: 1st Floor Girls South Scope Issue The backspud water closets are leaking behind the wall and require replacement Water Closet 1 Shut down domestic cold water supply to restroom and drain Demolish fixtures Demolish concealed flushomet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,821

3771. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240475702

Rationale: Drinking Fountain 1 requires replacement due to failed lead testing and disrepair Drinking fountain 2 requires repair parts due to continuous running

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,821

3772. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240475727

Rationale: Drinking Fountain 1 requires replacement due to failed lead testing and disrepair Drinking fountain 2 requires repair parts due to continuous running

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,821

3773. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240471939

Rationale: WORK COMPLETED Emergency Service Call Boilers Not Making Temperature Date Serviced 1 16 24 Boiler water temp will not get above 135 F Found boiler 2 tripped off on a high gas pressure alarm Raised the boiler water set point to 165

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,825

3774. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240477323

Rationale: Roof repairs on room 333 340 girls and boys Gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,825

NOTE: Agenda items are subject to change from Agenda Review 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.

3775. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240475350

Rationale: in the gym there are 4 or 5 lights that have T8 that are bad need folding ladder to reach 18 20 Hub chief is trying to assist

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,828

3776. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20240471396

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2022 22891 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,830

3777. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240472514

Rationale: Jet rod sewers in playground

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,840

3778. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240474890

Rationale: fire sprinkler line replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,840

3779. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240476122

Rationale: MVP Fire Systems will provide material and installation for the sum of FOUR THOUSAND EIGHT HUNDRED FOURTY DOLLARS AND ZERO CENTS 4840 00 QUALIFICATIONS Isolate and drain Sprinkler system Demo leaking 4 x 3 1 2 x 2 fitting and p

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,840

3780. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240476241

Rationale: Labor and material to make repairs to leaking pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,840

3781. **Transfer from Network 17 to Network 17**

20240468533

Rationale: Commodities Supplies

Transfer From:

02671 Network 17
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,849

3782. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20240469176

Rationale: Furnish and install 1 3 phase 20A dedicated circuit with toggle switch and associated conduit and wiring

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

3783. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240471953

Rationale: Cut and remove 10 tubes Remove the welds from the rear tube sheet Grind the rear tube sheet Clean the tube sheet from the leaking tubes Furnish and install 10 2 x10 tubes rolled and belled at the front and rear

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

3784. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240474945

Rationale: Remove dead tree stump from northeast corner of main building Also trim back branches growing into power lines in parking lot along main building alley side

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

3785. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240474996

Rationale: Steam Boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

3786. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240475017

Rationale: Andee Boiler did fix the leaks in the bottom of boiler Now the refractory needs to be rebuilt

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

3787. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240475031

Rationale: Need outlets in old book room which was converted into a tutoring room Also run power for new boys hand dryer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

3788. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240475123

Rationale: RTU 1 Core to perform nitrogen leak check repair leaks pull vacuum and charge circuit 1 with 8 5 lb of R22 and circuit 2 with 8 5lb R22

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

3789. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

20240475166

Rationale: Remove dead trees from front yard area due to safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

3790. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240475256

Rationale: In both staff washrooms there are old Sloan valves that are not functioning properly and part for these types are hard to find Also the shut of valves at the units have failed Stanton mechanical to replace 6 total flush valves with new s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

3791. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240475649

Rationale: EER Pinhole drip located on sprinkler line in computer lab Quote for emergency repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

3792. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240475845

Rationale: Urinals need to have partitions installed for privacy

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

3793. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240476051

Rationale: Patching Painting the chipped ceiling in the bathroom hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,850

3794. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240476768

Rationale: Electrical supplies needed for both buildings 12Volt 12Ah batteries for the Annex fire panel Exit light Chicago LED Single side Wire guards LED light bulbs an ballast

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,852

3795. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20240474107

Rationale: main fire sprinkler panel low air alarm replace batteries in annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,855

3796. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240474966

Rationale: Exterior Grease Trap Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into building to back drag any rem

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,860

3797. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240475261

Rationale: SAFETY CONCERNS Weeds from neighboring property are extremely overgrown causing chain link fence to partially fall down Piles of tree trimmings need to be removed Dead trees need to be cut down and removed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,860

3798. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240475563

Rationale: 2 14 Shutdown HWS at cold inlets Verify no cold water is crossing back through the domestic hot water return indicative of cross connections Install drain down valves on Hot Water Return at return pump and in Room 109 Test work a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,860

3799. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240475184

Rationale: The 6 galvanized sewer is charged leaking and floods during rain events

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,866

3800. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240474717

Rationale: Price is for filters order for air handlers for Main Annex 1 and 2 pleated and load tech single header filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,869

3801. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240474307

Rationale: Supply 10 x 5 Cartridge 304SS Filter Housing Clamp Legs 2 0 5 Micron 10 Cartridge Filters Case of 30 Side Stream Filter Installation Existing Taps Pot Feeder

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,872

3802. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240475011

Rationale: The hot water return pump for the 140 kitchen recirculation line is broken and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,876

3803. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240466395

Rationale: Replace kitchen grease trap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,877

3804. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240477560

Rationale: 25 to 30 year old Roof over door 4 needs to be replaced Shingles break off and slide into gutters and clogging them

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,877

3805. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20240470483

Rationale: Replace leaking unloader valves in RTU 12

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,880

3806. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475051

Rationale: Paint 3rd floor hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,880

3807. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20240472775

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22061 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,881

3808. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240477103

Rationale: Purchase of needed plumbing parts for sinks toilets urinals drinking fountains required for summer and year round maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,883

3809. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240473661

Rationale: The p trap serving the 2nd Floor Girls s Washroom is cracked and leaks when water is flushed through it

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,886

3810. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

20240461678

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22821 John C Coonley Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,887

3811. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240473660

Rationale: Hernandez Hot water heaters leaking water

Transfer From:

11880 Facility Opers & Maint - City Wide

230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
Advancement of Science
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,888

3812. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240475217

Rationale: Grease trap Leaking Sewage Scope Issue The existing grease trap is undersized piped incorrectly and in PVC and requires replacement Resolution Clean grease trap to bottom and dispose of waste offsite Demolish grease trap and approx

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,888

3813. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240478064

Rationale: Supply all material and labor to make repairs to the Domestic Water pump system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,888

3814. **Transfer from George Washington Carver Military Academy HS to Facility Opers & Maint - City Wide**

20240471802

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,890

3815. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240474515

Rationale: The chain link fence around the dumpsters falling over the main iron gate is bent and will not move

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,890

3816. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240474570

Rationale: Lighting 3rd floor LED lighting quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,890

3817. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20240474984

Rationale: Univent remove replace blower wheel s couplers wire controls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,890

3818. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240475152

Rationale: Gates by the compactor remove rusted hinges weld heavy duty grease able hinges and adjust gates for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,890

3819. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20240475178

Rationale: The walls and ceiling in classroom 209 need to be patched primed and painted

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,890

3820. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240475205

Rationale: Replace door behind boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,890

3821. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20240475272

Rationale: Gym floor needs screening and coating

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,890

3822. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240476201

Rationale: Multiple catch basins are sinking and need immediate repair due to safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,890

3823. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240476263

Rationale: Room B14 Shut down and drain the hot water feeding the 1 25 galvanized line in the teachers lounge Demolish 40 of galvanized hot water pipe from the 1 25 x 1 2 tee in the room to the first tee in the hallway Install 40 of type L

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,890

3824. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240476523

Rationale: Replacement of floor tile and subfloor at the main entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,890

3825. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20240476636

Rationale: Doors 1 4 and 5 need hand rails on step leading to entry

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,890

3826. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240475289

Rationale: Replace Steam Condensate Return Pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,895

3827. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240475325

Rationale: Replace boiler room door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,895

3828. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240476183

Rationale: Received an Emergency Service Call to Set Up and Deliver Turbo Heaters in Boiler Room Zone Chief was Nervous that Boiler Room was Going to Freeze Due to the Cold Snap There was Only One Hanging Heater that was Barely Working Del

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,895

3829. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240476412

Rationale: Replace damper actuator motor on Boiler 2 Roving crew was out and will try to find part

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22141 John Barry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,895

3830. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240478885

Rationale: Work already completed to repair univent Est 65189

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,895

3831. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476485

Rationale: 5K T8 LED lights for main office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,896

3832. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240475708

Rationale: Demolish and replace 2 chicago faucet style faucets fittings and supply tubes

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,898

3833. **Transfer from Talman Elementary School to Facility Opers & Maint - City Wide**

20240471804

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

3834. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240474130

Rationale: Boiler 1 needs gaskets on gas line replaced due to minor leakage combustion testing due to signs of irregular burning quote also includes replacement gaskets and refractory patch for in house rebuild of boiler after inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,900

3835. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240475147

Rationale: This is a PO request for Padilla Landscaping to prune trees on Kimball side of the school and remove large dead tree as well

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

3836. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240475536

Rationale: Replace 3 outside wall hydrants and shut offs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

3837. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240475595

Rationale: Henderson Additional funding needed for gym floor repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

3838. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240475722

Rationale: We shall scrape and remove all water damaged paint and plaster and dispose of debris We shall apply 1 coat of Durabond 45 wall repair compound to the men s staffing ceiling area and sand smooth We shall apply one coat of water based pri

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

3839. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240475758

Rationale: Cut and remove concrete around the bollard base Cut electric underground conduits at lower level and install heavy duty waterproof exterior underground cast iron junction boxes Repair concrete to level

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

3840. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240475760

Rationale: Paint and scrape b building gym above serving line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

3841. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20240477181

Rationale: Have vendor to remove dead dying tree in school courtyard and grind stump to ground level

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,900

3842. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240478905

Rationale: Tonti Lighting repairs in gym and auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

3843. **Transfer from Washington D Smyser Elementary School to Facility Opers & Maint - City Wide**

20240471805

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,902

3844. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240475228

Rationale: Safety Hazard GYM exterior door No 2 very bad condition need replaced Three quotes attached

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,902

3845. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240480686

Rationale: Repair ticket to replace a section of domestic hot water piping in the crawl space

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,902

3846. **Transfer from Information & Technology Services to Information & Technology Services**

20240472666

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
254501 Telecom (Non E-Rate)
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$4,905

3847. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240479495

Rationale: Henderson Re tile the ramp by door 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,905

3848. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240475188

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 4 check valves
Perform the 5year hydrostatic test on the piping leading to the fire department connection on 2 FDC S Re

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,906

3849. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240476866

Rationale: 3 way valve replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,910

3850. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20240477585

Rationale: Repair of bathroom partitions

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,910

3851. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240470552

Rationale: pool chemical

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,912

3852. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240478877

Rationale: Dry pendent sprinkler head was broken troubleshoot investigate dry system piping due to freezing Furnish and install 1 dry pendent sprinkler head found to be broken All fire sprinkler work to be installed in accordance with NFPA and loc

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,920

3853. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240476893

Rationale: Plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,925

3854. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240471195

Rationale: Replace Old Controller with New DCM300

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,926

3855. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240476031

Rationale: concrete for stairway to basement and also main entrance stairs to the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,927

3856. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240476929

Rationale: Chiller Board Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,929

3857. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240474762

Rationale: patch and paint hallway walls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,940

3858. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240475016

Rationale: Boiler 1 has a leak and needs repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,940

3859. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240466431

Rationale: Roof leak by the drain above the gym This is not warranty work and we have contacted a different vendor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,942

3860. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240476159

Rationale: Boiler Wrap Supply and install 3 sheets of boiler wrap on bottom half of boiler where bottom of boiler casing has rotted through
Install insulation on areas where insulation has deteriorated Install sheets of steel with proper hardw

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,945

3861. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475079

Rationale: Repair hallway leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,950

3862. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475083

Rationale: Repair lunchroom leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,950

3863. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240475153

Rationale: Address the necessary sprinkler work To furnish and install 1 6 wafer check valve To troubleshoot and investigate bell mounted
outside pump room that is not operational All fire sprinkler work to be conducted in accordance with NFPA a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,950

3864. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240475155

Rationale: furnish install 3 120v 20amp dedicated circuits for room 205

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,950

3865. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240475654

Rationale: Prune trees

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,950

3866. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240475772

Rationale: Repair plaster install new drywall paint entrance 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,950

3867. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240476394

Rationale: Remove and replace all the studs in the rear of the boiler including all new door clips nuts and washers Test the fitment of the door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,950

3868. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240475028

Rationale: JOS to replace 1 1 2 sump pump serving the elevator pit has failed and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,952

3869. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240478656

Rationale: Condensate Pump 2 SCOPE The following labor materials will be supplied installed remove old seal and motor and install and install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,952

3870. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474184

Rationale: Boiler blowdown lever valves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,953

3871. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20240475171

Rationale: New exhaust fan for boys bathroom 2nd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,953

3872. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240475509

Rationale: Rewire all gutted and disconnect controls on unit 14 Report additional findings to restore operation of A C

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,960

3873. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240470627

Rationale: URGENT drain roof repairs needed for main building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,965

3874. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240472491

Rationale: Boys main restroom has a radiator condensate leak steam trap The valve is broken also The adjustment room 103 has a radiator leak at the steam trap and the valve is broken also The Engineers office has a radiator valve that is broken

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,965

3875. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240472424

Rationale: Compressor in MDF Room is grounded out and requires replacment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,966

3876. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240475003

Rationale: Need 1 new kitchen exhaust fan and 2 new outside air dampers to control outside air coming in especially during very cold weather

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,967

3877. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240475619

Rationale: Quote or new LED EM light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,968

3878. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20240474255

Rationale: The girls bathroom push button flush valve actuators are failing The customer has requested that we perform 3 back to top spud conversions Pending environmental results

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,969

3879. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240476920

Rationale: Anchor Install backflow preventer to first floor annex slop sink

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,969

3880. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240474664

Rationale: Replacement shaft and bearings for HWP 22

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,969

3881. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240471933

Rationale: Emergency fence repairs by Stone Group Repair 70 feet of 6 high chain link fence along with top rails and posts as needed Police report RD JH217800 Aspen 2521074

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,970

3882. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240466423

Rationale: Urgent Cooling RTU 1 SCOPE OF WORK NORTH RTU 1 4 975 00 Remove and Replace Economizer Control Board for North RTU 1 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion NOTE BOARD IS A NON S

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,975

3883. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240474474

Rationale: The ADA door closer need to be replaced for Door 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,975

3884. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240475002

Rationale: Auditorium lights need to be replaced There are 2 out These lights are older than 5 years and need replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,975

3885. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20240477468

Rationale: Floor drain and piping leading to floor drain in kitchen need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,975

3886. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240476514

Rationale: Gym New Building includes labor material and use of lift Labor does not include Troubleshooting or Premium Hours

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,978

3887. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240475192

Rationale: ADA door electrical hardware needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,979

3888. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240471172

Rationale: There are falling pieces of concrete falling from the ceiling in the lunchroom roof repair is needed with torch down roofing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,980

3889. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475038

Rationale: Remove a tree tree stumps and tree branches

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,980

3890. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240475103

Rationale: Peck Pre K Concrete Foundation repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,980

3891. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240475594

Rationale: Make repair of 2 roof drains over gymnasium with torch down bitumen roofing and an epoxy sealant around drains to seal watertight

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,980

3892. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240475843

Rationale: Quote to patch prime and paint room 304 and storage room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,980

3893. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240475723

Rationale: Repairs to various restroom components Annex Bldg 1st FL Boys Rebuild Flushometer 2nd FL Girls Install Vacuum Breaker Main Bldg 2nd FL Girls Install Vacuum Breaker Replace self metering faucets 1st FL Boys Repair vacuum breaker on

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,982

3894. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240471174

Rationale: The gutter seams have popped and need to be re soldered to prevent leaking window ledge and ceiling from leaking into 2 classroom 319 and 317 Environmental was called out to check for mold and a PO for the work to be done has been requeste

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,984

3895. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240474909

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: The roof is leaking into a classroom and caused damage to the ceiling and walls Teachers have complained The gutters need to be re sealed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,984

3896. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240471886

Rationale: To prevent further water infiltration Torch down roofing repairs above classroom 300

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,985

3897. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240476630

Rationale: Scope of work Gym middle right side double door Demolish existing damaged door hinges Prep and install existing door with new Roton hinge FS AL Clean all work area Gym north end door Demolish existing damaged door hinges a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,985

3898. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240470376

Rationale: AHU2 circulation pump seal kit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,985

3899. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240475880

Rationale: Gas Boilers in annex building needs manufacture maintenance kit complete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,987

3900. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240476923

Rationale: A 1 repairs on annex roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,987

3901. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20240471362

Rationale: repair roof leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

3902. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240474870

Rationale: Door 10 not closing properly Could be a safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

3903. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240476160

Rationale: Pull city permit for boiler repair Remove refractory from rear lower shelf from 7 to 5 o clock position Cut out fatigued steel from shell to Morrison tube Replace steel and weld in repair Point and patch rear refractory do

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,990

3904. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240477550

Rationale: Repair broken fencing and repair broken hand rail at door 2 exterior Safety concern on the stairs and the old fencing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

3905. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240478258

Rationale: Repair Broken Parking lot iron sliding gate and damaged iron fencing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,990

3906. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240476425

Rationale: A1 Roofing is to make repairs to the roof which is causing both water seepage and leaks in active classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,994

3907. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240467957

Rationale: Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,995

3908. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240466517

Rationale: Repair 1 inch Relief Valve on Chiller Circuit 2 Leaking Refrigerant Recharge by adding an additional 150 lbs of refrigerant

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

3909. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240466538

Rationale: SCOPE OF WORK ROOM 312 4 995 00 Recover Refrigerant From Univent and Discard Disconnect and Remove Existing Compressor Furnish and Install 1 New Compressor Remove and Replace Contactor and Filter Drier Perform Nitrogen L

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

3910. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

20240471950

Rationale: Furnish and Install 4ea 120v 20a receptacles on 2 single pole 20a circuit breakers with associated conduit and wire

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

3911. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

20240474013

Rationale: Furnish and Install 4ea 120v 20a receptacles on 2 single pole 20a circuit breakers with associated conduit and wire

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,995

3912. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240475027

Rationale: Main Booster Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

3913. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240475179

Rationale: Furnish and install 1 120V 208V single phase 60A feed on dedicated 2 pole 60A circuit breaker and all associated conduit and wiring Furnish and install 1 single phase 60A NF disconnect switch

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

3914. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240475223

Rationale: Door frame repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

3915. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240475347

Rationale: Troubleshoot controls on 2 other boilers that periodically lock up Report findings to the engineer Remove and replace gas actuator not making end switch consistently faulting out Wire into existing controls Check for proper operat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,995

3916. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240475577

Rationale: Retrofit stairwell lighting to LED ballast bypass lamps 1 Stairwell 1 Replace lamps on 2 2l fixtures with LED ballast bypass bulbs Stairwell 2 Replace lamps on 4 2l fixtures with LED ballast bypass bulbs Stairwell 4 Replace lamp

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,995

3917. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240476439

Rationale: Room 201 Furnish and install 2 120V 20A quad receptacles and 1 120V 20A duplex receptacle Room 202 Furnish and install 2 120V 20A duplex receptacle

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,995

3918. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240476444

Rationale: Leaking pipes

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,995

3919. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240476560

Rationale: failed boiler feed water tank modulator assembly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,995

3920. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240477516

Rationale: Booster Water Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,995

3921. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240477613

Rationale: Repair roof leaks at both buildings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

3922. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240477625

Rationale: Grease trap removal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

3923. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240477344

Rationale: Peck Repair two south exit doors in building 500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,996

3924. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240477369

Rationale: Correct front doors pulling apart from each other creating gap INSTALL COMMERCIAL HARDWARE CUT OUT FOR POWER TRANSFERS 2 MEN AND REINSTALL DOORS TO MEET TOGETHER PROPERLY

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,996

3925. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240474462

Rationale: Door 4 Demolish middle damaged door Prep and install new metal door with existing door hardware Repair existing damaged three door metal door frame Prep and paint three doors and existing door frame Clean all work area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,997

3926. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240472473

Rationale: Fix and replace 3 sinks on south side of building for functional slops sink in custodial closets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,998

3927. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240475789

Rationale: EXTERIOR DOORS REPAIR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,999

3928. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240475525

Rationale: Room 103 pre k Door removal and replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,999

3929. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240474714

Rationale: INTERIOR DOOR HW Replace HW on 3 washroom doors in annex damaged 4999 72 Final Touch Locksmith

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,000

3930. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240458391

Rationale: Funds needed to pay for existing behavioral health services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier li/lii Services
000000 Default Value

Amount: \$5,000

3931. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240458404

Rationale: Funds to purchase necessary instructional materials non digital for tier II III services

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54205 Travel Expense
211011 Tier li/lii Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53405 Commodities - Supplies
211011 Tier li/lii Services
000000 Default Value

Amount: \$5,000

3932. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20240461998

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

3933. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240462240

Rationale: Transferring funds to complete PO

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Amount: \$5,000

3934. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240462341

Rationale: Transferring funds to support Tassel stipend buckets for week of June 24

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000326 Driver Education Revenue

Transfer To:

11371 Student Support and Engagement
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000326 Driver Education Revenue

Amount: \$5,000

3935. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20240463673

Rationale: Transfer for RC Event

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
57940 Miscellaneous Charges
267983 Research & Evaluation Support Services
070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
124 School Special Income Fund
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develop
070600 21st Century Mou Program Income

Amount: \$5,000

3936. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School**

20240463844

Rationale: Funds to support the use of Phillips HS for OST Intersession Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Amount: \$5,000

3937. **Transfer from George Washington High School to Early College and Career - City Wide**

20240464719

Rationale: Funds pull back to support additional Model Pathways needs

Transfer From:

46331 George Washington High School
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

3938. **Transfer from Network 4 to Network 4**

20240466812

Rationale: Supplies needed

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$5,000

3939. **Transfer from Network 11 to Network 11**

20240467620

Rationale: Transfer funds to cover food expenditures for N11 summer retreat

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

3940. **Transfer from Network 11 to Network 11**

20240467622

Rationale: Transfer funds to cover N11 Retreat Supplies

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

3941. **Transfer from Marine Leadership Academy at Ames to Early College and Career - City Wide**

20240469103

Rationale: Transitional learning TL funds to support TL student recognition

Transfer From:

41111 Marine Leadership Academy at Ames
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Amount: \$5,000

3942. **Transfer from Al Raby High School to Early College and Career - City Wide**

20240469110

Rationale: Transitional learning TL funds to support TL student recognition

Transfer From:

46471 Al Raby High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Amount: \$5,000

3943. **Transfer from John M Harlan Community Academy High School to Early College and Career - City Wide**

20240469114

Rationale: Transitional learning TL funds to support TL student recognition

Transfer From:

51021 John M Harlan Community Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Amount: \$5,000

3944. **Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide**

20240469119

Rationale: Transitional learning TL funds to support TL student recognition

Transfer From:

53121 Edward Tilden Career Community Academy HS
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
256106 Vending Services
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Amount: \$5,000

3945. **Transfer from Nicholas Senn High School to Early College and Career - City Wide**

20240469125

Rationale: Transitional learning TL funds to support TL student recognition

Transfer From:

47061 Nicholas Senn High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
256106 Vending Services
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Amount: \$5,000

3946. **Transfer from William J Bogan High School to Early College and Career - City Wide**

20240469127

Rationale: Transitional learning TL funds to support TL student recognition

Transfer From:

46041 William J Bogan High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Amount: \$5,000

3947. **Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide**

20240469130

Rationale: Transitional learning TL funds to support TL student recognition

Transfer From:

47041 John Marshall Metropolitan High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Amount: \$5,000

3948. **Transfer from Bowen High School to Early College and Career - City Wide**

20240469134

Rationale: Transitional learning TL funds to support TL student recognition

Transfer From:

46491 Bowen High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Amount: \$5,000

3949. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240471547

Rationale: Equipment for Transition Programs

Transfer From:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221016 Odsss Transition Services
524028 Secondary Transitional Experience Program (Step)

Transfer To:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221015 Dual Languages Program
524028 Secondary Transitional Experience Program (Step)

Amount: \$5,000

3950. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240472597

Rationale: Contacted contractor to add power to cafeteria for kitchen equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,000

3951. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20240473757

Rationale: Per request email Jun 17 2024

Transfer From:

46611 Sarah E. Goode STEM Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905000 Grants From Children First Fund

Amount: \$5,000

3952. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240475641

Rationale: Install light fixtures This work will not be completed until the ceiling tiles have been installed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,000

3953. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240475696

Rationale: Ceiling grid for main office that was removed during abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,000

3954. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240475913

Rationale: Coil Cleaner for chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$5,000

3955. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240478054

Rationale: T8 LED retrofit bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,000

3956. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240475278

Rationale: Next level structural pest repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,011

3957. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240476640

Rationale: Next level structural pest repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,011

3958. **Transfer from Information & Technology Services to Information & Technology Services**

20240472758

Rationale: EOY software licensing

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266004 Enterprise Technology Support Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$5,034

3959. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476046

Rationale: Replace wood doors and frame

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,057

3960. **Transfer from Office of Catholic Schools to St Daniel The Prophet School**

20240462514

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69088 St Daniel The Prophet School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,060

3961. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240474692

Rationale: 5 8 Custodian Washroom Issue There is a back up during storms in the custodian s washroom Inspected the sewer from the manhole south of the kitchen and determined it is holding water The area was mapped out and marked

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,060

3962. **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

20240461517

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24641 Henry H Nash Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,070

3963. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240477617

Rationale: NEED NEW FIRE EYE CONTROLLER FOR BOILER 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,072

3964. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240474245

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT PULL STATION IS DAMAGED AND NEEDS TO BE REPLACED SYSTEM IS EXCEEDING FLOW POINTS ADDITIONAL 3 GAL TANK AND IS NEEDED TO BE MANIFOLDED DROPS ARE MISSING VAPOR SEALS REPLACE PAINTED CON

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,077

3965. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240475750

Rationale: 1 Removal of Existing Broken Concrete Around Pipe 2 Installation of New Concrete Broom Finish 3 6 Pipe Base Extension Repair with Sikatop 111 Plus 4 Includes Construction Waste Disposal and Permits Fees

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,100

3966. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240478823

Rationale: ahu and univent filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$5,113

3967. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240466374

Rationale: Labor to Acid Wash Pool Install New Shield Over Sump Next Replacement 15 Years

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,115

3968. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240474472

Rationale: The brass p trap is rotted away and no longer commercially available The customer has requested that we replace the fountain with an Elkay Single VR model including the bottle filler option

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,119

3969. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240474208

Rationale: Repair 3 doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,122

3970. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240475396

Rationale: Install 111 linear feet of 4 foot high galvanized chain link fence

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,143

3971. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20240478838

Rationale: Inspect floor tiles and mastic in room 307 and the kitchen basement storage room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,143

3972. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20240471534

Rationale: Chiller emergency call out and circuit 2 oil

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,145

3973. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240472602

Rationale: Pallet of T8 bulb s for Zone 4B hub

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$5,150

3974. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240476065

Rationale: Mechanical room 1 Winter summer changeover valve seized need replacement 2nd automatic change over valve above pump 1 leaks under pressure needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,155

3975. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240474902

Rationale: LIFE SAFETY CONCERN Annex CPU Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,171

3976. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240476864

Rationale: Chiller Board

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,175

3977. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240475169

Rationale: Replace EBTRON airflow station on air handler 4

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,180

3978. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240468269

Rationale: South rooftop unit One compressor is found Bad and will not work and the other compressor can run but has internal issues we have charged the circuit to get some cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,187

3979. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20240474635

Rationale: JOS Invoice 13521 Work Completed and Verified with BM 9 15 Emergency due to flooding in first floor restrooms Provide combination truck to suck and jet 4 Basins Jet all inlets and outlets to ensure proper flow Flush with water t

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,200

3980. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240477888

Rationale: Rewiring of 9 Lamp Posts Approximately 15 Feet High Each

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,202

3981. **Transfer from Capital/Operations - City Wide to Colman**

20240470808

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11955 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

11955 Colman
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,205

3982. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240475584

Rationale: Safety Labor and Material to install new locks needed to keep students out of hidden spaces and staff restrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,207

3983. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240474937

Rationale: To install Side Stream filters on Hot and Chilled loop

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,234

3984. **Transfer from Robert Lindblom Technical High School to Early College and Career - City Wide**

20240458921

Rationale: Retracting funds due to error in school name 20240449891

Transfer From:

46231 Robert Lindblom Technical High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Amount: \$5,237

3985. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

20240465099

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

Transfer From:

11010 Talent Office
358 Title IV
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
54125 Services - Professional/Administrative
211011 Tier li/lii Services
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$5,250

3986. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240477371

Rationale: wet system inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,256

3987. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240474706

Rationale: Demolish approximately 75 of 8 and 6 single wall flue piping from above heater to upstream connection point Dispose of materials offsite Install approximately 75 of 6 and 8 single wall flue piping including all associated fittin

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,265

3988. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240475133

Rationale: HW Tank Flue Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,265

3989. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240476198

Rationale: Scope Approximately 75 of 8 sheet metal flue piping has failed and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,265

NOTE: Agenda items are subject to change from Agenda Review 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.

3990. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240477623

Rationale: Boiler Room Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,265

3991. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20240477660

Rationale: replace gauges before inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,288

3992. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240475215

Rationale: Install and demo seals for circulating pumps and materials

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,300

3993. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

20240461557

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31211 Pulaski International School of Chicago
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,317

3994. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240475371

Rationale: Replace painted heads Service the ITV for system A that is clogged Install an accelerator on System A that took over 60 seconds to trip Determine what will be necessary to pipe the ITV for System B which is currently not accessible Dete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,330

3995. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240478918

Rationale: Ceiling needs to be repaired in 1st floor boys and girls washrooms do to leak that was fixed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,330

3996. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240474577

Rationale: Riverside Replace the outside air damper serving air handling unit 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,339

3997. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240472098

Rationale: 2nd floor janitor s closet Faucet and supply lines need to be repaired Vendor is providing a quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,350

3998. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20240476199

Rationale: Water backing up in the basement and boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,350

3999. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240472476

Rationale: VERBAL APPROVAL Additional work needed after new domestic booster pump was installed per IDPH Repairs in room 101 lunchroom bathroom and girls bathroom 2nd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,351

4000. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240475665

Rationale: Retrofit on microtech 2 controller due to steam leak in room 126 Boards are obsolete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,355

4001. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240474932

Rationale: SCOPE OF WORK CONDENSATE PUMP 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,365

4002. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240477573

Rationale: Repair leaks on RTU 12 Auditorium Provide labor to reclaim existing refrigerant out of RTU 12 per EPA standards Provide labor to remove the existing service valves liquid suction Furnish and install one 1 new liquid line service valve

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,367

4003. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240459872

Rationale: Transfer for new ice machine in CTE Culinary Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Amount: \$5,372

4004. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20240460661

Rationale: Pulling back funds as requested equipment is no longer needed 20240459872

Transfer From:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Amount: \$5,372

4005. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240477588

Rationale: During a back up it was discovered that the floor drain is damaged and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,373

4006. **Transfer from Student Support and Engagement to Little Village Elementary School**

20240461494

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22521 Little Village Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,374

4007. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240476573

Rationale: Furnish 1 scroll compressor to replace failed unit in RTU 4C Using G O due to OTL issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$5,388

4008. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240463649

Rationale: Food for chaperones in trips

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
54210 Pupil Transportation
221002 World Language Instructor Support
905159 Cff John Mccarter Newcomer Supports Project

Transfer To:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
53205 Commodities - Supplied Food
221002 World Language Instructor Support
905159 Cff John Mccarter Newcomer Supports Project

Amount: \$5,400

4009. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240476424

Rationale: A 1 add on to roof repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,400

4010. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240477214

Rationale: LBP Mitigation 1 Main Office Per Drawing LBP 1 a Mitigation of North East Plaster Walls and Ceiling i Galaxy to mitigate prepare and prime only chipping peeling failing and damaged surfaces ACM Abatement 2 Room 303 Pe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,400

4011. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20240477467

Rationale: Fire pump rebuild to correct issues

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,414

4012. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240463607

Rationale: Transfer for LPA POs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442313 Title Iv 21st Century Community Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442313 Title Iv 21st Century Community Learning Centers D2

Amount: \$5,415

4013. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240461808

Rationale: camera switches Harlan Randolph and Chicago Vocational

Transfer From:

10615 Safety and Security - City Wide
370 Elementary and Secondary School Relief
55005 Property - Equipment
290005 Support Services
499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
370 Elementary and Secondary School Relief
55005 Property - Equipment
254901 Network Services (Non E-Rate)
499822 Esser Iii - District Initiatives

Amount: \$5,422

4014. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240475321

Rationale: Kitchen Hood System is due for 12yr maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,441

4015. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240475372

Rationale: SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS CARTRIDGES HOSES AND TEST REGULATOR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,441

4016. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240476420

Rationale: Roofing Repair Proposal 5 442 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,442

4017. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School**

20240461935

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69390 Mother Mcauley Liberal Arts High School
353 Title II - Teacher Quality
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,445

4018. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240477535

Rationale: Wood floor repair inhouse supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,459

4019. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20240469156

Rationale: repair 2 1 1 2 and 1 6 backflow devices that failed annual test code violation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,460

4020. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20240477383

Rationale: Repair piping issue with the water fountains clean out catch basin and sewers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,460

4021. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240475531

Rationale: Repairs to be made in the parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,472

4022. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240475240

Rationale: Application of liquid rebinder to prevent granulation of the wear layer of the poured in place playground surface Includes blowing clearing of the surface of all loose granules and material cutting the rebinder with acetone and applicati

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,486

4023. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20240475562

Rationale: Exterior Fencing Repair at Cuffe Stone group 5 499 Lead time 1 2 weeks Mobilize tools and setup a safe work environment o Remove damaged fence and dispose of properly o Furnish and install 23 of 43 high steel fence with 1 3 by

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,490

4024. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240470409

Rationale: Chain not operating properly Replacement repair needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,500

4025. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20240475025

Rationale: Boiler repairs per city inspection Refractory repair for boiler 1 main building and safety valve repair for CPC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,500

4026. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240475295

Rationale: Door 5 Frame

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,500

4027. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240478898

Rationale: Repairs needed to cylinder on exterior door 8 New panic bars for gym doors that are missing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,508

4028. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240473782

Rationale: Carnow Conibear is requesting funding to support the Asset Project for testing the Crawlspace pipes Locker Room by 103 Room 109 Stairwell by 109 Room 115 Lunchroom Roof near elevator the 2nd Floor Stairwell and South Stairwell at Air

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,520

4029. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240475324

Rationale: Sprinkler replace 5 guages 5 year internal inspection of pipework Add missing check valve to additional fire department connection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,527

4030. **Transfer from Information & Technology Services to Information & Technology Services**

20240472683

Rationale: **Software purchases/license renewal**

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$5,532

4031. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240476144

Rationale: **Blackhawk AHU Repairs**

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,533

4032. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240470408

Rationale: **Emergency work Hardwood floor damaged by hydroponics station Dehumidificaiton of flooring that is warped**

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,541

4033. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240475598

Rationale: **Henderson Window Shades for Classrooms**

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,545

4034. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20240475767

Rationale: **Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 4 check valves
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s**

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,567

4035. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476480

Rationale: Light fixture supplies throughout Dunbar

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,567

4036. **Transfer from Diverse Learner Supports & Services to Chicago High School for Agricultural Sciences**

20240476379

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$5,575

4037. **Transfer from Diverse Learner Supports & Services to Louis Pasteur Elementary School**

20240476380

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$5,575

4038. **Transfer from Information & Technology Services to Information & Technology Services**

20240472776

Rationale: for Team support devices and Software

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$5,576

4039. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240462041

Rationale: Reallocating bucket funds

Transfer From:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Transfer To:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
223013 Assessments/Standards
499823 Esser Iii - Dw Targeted

Amount: \$5,577

4040. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240470603

Rationale: Specialty Consulting Inc to conduct Limited ACM and LBP Assessment on parapet wall

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,578

4041. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240477542

Rationale: Repair boiler to pass inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,588

4042. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240473678

Rationale: Emergency Boiler Down 1 31 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,599

4043. **Transfer from Literacy to Literacy**

20240464616

Rationale: Funds to be used to print Skyline Materials

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
54210 Pupil Transportation
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
54520 Services - Printing
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$5,600

4044. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240465968

Rationale: Membership Urban Collaboration with Arizona State University

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges

230010 Administrative Support
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
230010 Administrative Support
000000 Default Value

Amount: \$5,600

4045. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240472088

Rationale: RRP Mold abatement and wall repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,600

4046. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240475691

Rationale: Replace missing wrought iron fence gate adjacent to Cluster Learning classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,600

4047. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240475771

Rationale: 1 Second Floor West Landing First Floor West Hallway Room 104 a Drywall Replacement Skim Coat Primer and Paint to Match
2 Dust Fume Odor Control Throughout Environmental Construction Waste Disposal and Permits Fees

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,600

4048. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240474988

Rationale: Service Call Repipe 2 Boiler Feed Water Systems Work Complete Invoice is subject to a service charge of 1 1 2 per month TOTAL
5 618 00 if not paid within 30 days of invoice date Valved off and drained the system Demolished and re

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,618

4049. **Transfer from Student Support and Engagement to Portage Park Elementary School**

20240461551

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25011 Portage Park Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,628

4050. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240475838

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Demolish 1 Oasis FLF 110R Lo Hi Drinking fountain Open wall to rerough waste and water lines to accommodate new Hi lo fountain Install 1 new 48 x48 stainless steel back splash to cover wall opening and provide support Install 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,636

4051. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240478260

Rationale: This is for the abatement for room 202 closest area with tested positive for lead paint

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,638

4052. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240475054

Rationale: Various supplies needed for plumbing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,640

4053. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240475634

Rationale: Vendor build scaffold and replace missing ceiling tiles in 3 places in the auditorium replacing missing tracts and paint sections of the ceiling for a nicer finish

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,640

4054. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20240471179

Rationale: Stanton Mechanical will perform the removal replace two grease traps in Kitchen sinks Total 5 650 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

41121 Northwest Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,650

4055. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20240477511

Rationale: Replace collapsed drain in courtyard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,654

4056. **Transfer from Gage Park High School to Early College and Career - City Wide**

20240464707

Rationale: Funds pull back to support additional Model Pathways needs

Transfer From:

46141 Gage Park High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,661

4057. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240475604

Rationale: Waste pipe needs repair from leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,666

4058. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240476388

Rationale: boys locker room shower mixing valve is back feeding water it too hot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,666

4059. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240478083

Rationale: Lifts for 2 schools with no elevator to transport big items upstairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,672

4060. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240475561

Rationale: Replacement of Steam Radiator in Vestibule 5 677 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,677

4061. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240475136

Rationale: Remove old locks that can be locked by students from inside room install Proper Locks for lock down drills

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,692

4062. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240477359

Rationale: Stone Group to perform recommended repairs to barn overhead door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,695

4063. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240467432

Rationale: pay shipping for BSN orders pallet shipments

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54560 Delivery Service
150005 High School Sports
000000 Default Value

Amount: \$5,700

4064. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474920

Rationale: Quote to dig trench in basement hallway to drain

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,700

4065. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20240476134

Rationale: boiler tubes cracked

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,700

4066. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240476790

Rationale: As per your request we have estimated the following work To repair 30 pcs of damaged stair treads

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,700

4067. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240478908

Rationale: To repair lower roof remaining area next to the repaired area starting RTU NO ACTION FROM CAF FROM JAN 2023 RESUBMITTING

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,700

4068. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240471892

Rationale: This is needed to repair the filed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,710

4069. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240475279

Rationale: Installation of door closers to classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,710

4070. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20240471395

Rationale: Funds Transfer From Award 2020 453 00 02 To Project 2024 68100 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

68100 Gately Stadium
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$5,722

4071. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240476118

Rationale: Boiler shutting off on Flame failure repair to relief valves needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,725

4072. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240480043

Rationale: okay to consolidate funds to provide reimbursement to Chi Tech for CTE Programming

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
145932 Coop Work Training
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
119035 Other Instruction Purposes - Miscellaneous
000389 Cte Programs

Amount: \$5,730

4073. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

20240471084

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66572 Noble - Chicago Bulls College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$5,732

4074. **Transfer from Arts to Marketing**

20240461848

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
113035 All City Arts K-12
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$5,734

4075. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240473680

Rationale: MDF Room Repair 3 7 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,750

4076. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

20240461530

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24731 William B Ogden Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,760

4077. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240474081

Rationale: Supplies for Lighting Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$5,767

4078. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240477602

Rationale: Fire panel needs new motherboard and display Currently the panel is stuck in trouble and will not clear

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,770

4079. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240476050

Rationale: Patch Paint the inside ceiling by the window Room 114

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,780

4080. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240464601

Rationale: emergency ACM LBP and Moisture assessment in response to a pipe burst in the basement of the school

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,785

4081. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240472071

Rationale: repair walls throughout basement due to old brick and rat issues

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,789

4082. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240458754

Rationale: Transfer to CTE Culinary Lab for new Ice Machine

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147201 Culinary Arts
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,792

4083. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240474862

Rationale: Repair 3 terrazzo steps at main entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,800

4084. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240474907

Rationale: Demo existing Floor o Furnish and install new ceramic tile Color to match existing as close as possible or white o Furnish and install black grout o Furnish and install new quarter round o Clean all debris and equipment off site upon c

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,800

4085. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240474817

Rationale: Supplies EST39849 2 445 09 Supplies EST39844 3 363 84

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,809

4086. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20240477494

Rationale: KIPP DOOR 2 1 00 RECORD HA9 10139 SINGLE DOOR OPERATOR PUSH AL 3 999 99 3 999 99 W LOCK KICK 1 00 BEAI RELAY 10BR3 X BEAI PROGRAMMABLE 3 RELAY 249 99 249 99 ADVANCED LOGIC MODULE 13 FUNCTIONS 1 00 ELEC STRIKE RCI 0162 ELECTRIC STRIKE RCI 0

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,809

4087. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240477213

Rationale: ACM LBP Oversight SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope of work is Main Office lead walls ceilings and Room 303 asbestos flooring SPC will prepare

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,827

4088. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240474710

Rationale: Playground Slide

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,832

4089. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240476190

Rationale: Provide combination truck to suck and jet 8 catch basins in parking lot Jet all inlets and outlets to ensure proper flow Televise if necessary Flush with water to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,850

4090. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240475268

Rationale: 8 hand dryers need to be replaced throughout the student restrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,859

4091. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240471883

Rationale: Mobilize tools and setup a safe work environment o Removing of water damaged insulation and properly disposing of o Furnish and install new R 13 insulation in existing locations where drywall was removed o Removing of any water damaged d

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,860

4092. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240472413

Rationale: Purchase extractor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22941 William E Dever Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$5,861

4093. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240475085

Rationale: Remove condenser fan motor 3 and 8 on chiller B Provide and install 2 new condenser fan motors and blades Test chiller for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,865

4094. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240475084

Rationale: Replacement Carrier Chiller condenser motors brackets and fan blades also fuses for motor masters controls To be installed by roving crew and engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,874

4095. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240475519

Rationale: Mobilize tools and setup a safe work environment o Patching sanding spot priming and painting of the kitchen ceiling with two 2 coats of latex flat Color to match existing o Clean all debris and equipment off site upon job completi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,875

4096. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240475165

Rationale: Repair roof leaks on modular building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,890

4097. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240474262

Rationale: The K19 Relay is Stuck in the Board for the Chiller Main Board is Bad and Needs to be Replaced Remove and Replace Main Control Board for Chiller Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,895

4098. **Transfer from Marketing to Marketing**

20240470730

Rationale: Printing

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000312 Student Protections And Title Ix

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000312 Student Protections And Title Ix

Amount: \$5,896

4099. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240475353

Rationale: Boiler 1 2 repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,900

4100. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240475725

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Scrap and paint areas with flaking paint South landing stairwell 10 north hallway outside cafeteria Patch and paint staff lounge area and patch and paint outside girls restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,900

4101. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240477301

Rationale: Door 10 written up on QA audit framing badly warped due to floor sinking down

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,910

4102. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20240467329

Rationale: SPC will perform an ACM LBP and mold assessment Design and Bid assistance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

41121 Northwest Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,928

4103. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240472524

Rationale: Replace Pool Filter Pump Motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,929

4104. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240475284

Rationale: Aero Elevator LLC will install an upgraded modernized electronic GAL Door Operator MOVFR11 and gate switch parts 2 735 system to replace the current obsolete mechanical door operator on the Passenger Elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,935

4105. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20240473635

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 26651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,940

4106. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240476104

Rationale: General Fuel System Repair Due to Condition Remove manifold pressure fuel shut off actuator and secure linkage in open position
Replace Governor Control Board Due to Condition Causing engine speed instability LBTR Perform Load Ban

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,942

4107. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240475222

Rationale: Provide All Labor Materials and Transportation to Repair Remediate Code Violations in the Access to the Elevator Machine Room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,948

4108. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240472600

Rationale: Grainger to furnish 2 vav fan motors for classrooms motors are exclusive to manufacture and can only purchase them with Grainger

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$5,949

4109. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240466404

Rationale: Boys Restroom Shut down domestic cold water supply to restroom and drain Demolish fixtures Demolish concealed flushometers
and sections of associated piping Core 4 1 25 holes through existing wall to accommodate new Flushometers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,950

4110. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240471527

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: 3rd floor boys Shut down domestic cold water supply to restroom and drain Demolish fixtures Demolish concealed flushometers and sections of associated piping Core 4 1 25 holes through existing wall to accommodate new Flushometers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,950

4111. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240475606

Rationale: Mobilize tools and setup a safe work environment Demo existing VCT Prep floor for new finish Finish and install new 12 VCT vinyl tiles Clean all debris and equipment off site upon job completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,950

4112. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240475748

Rationale: Repair Parapets wall and flashing ond cappings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,950

4113. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20240475056

Rationale: Child WO Teachers need keys to classrooms Original WO Requestor Name Sheena Walker Requestor Phone Number 1 312 340 9354 Requestor Email swalker57 cps edu Requestor Role BM Name of Facility School and specify which bu

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,951

4114. **Transfer from Horace Mann Elementary School to Facility Opers & Maint - City Wide**

20240471807

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,959

4115. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240472426

Rationale: Goldy Locks to repair doors at entrance 7 Repair dog function adjust latches install new parts for ADA door The doors are not latching or auto operating correctly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,980

4116. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20240469165

Rationale: Repair damaged wood floor in room 208

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,980

4117. **Transfer from William P Nixon Elementary School to Facility Opers & Maint - City Wide**

20240471808

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

24681 William P Nixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,980

4118. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240471885

Rationale: Installation of 1085 square feet of VCT floor tile needed in different classrooms after abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,990

4119. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240474242

Rationale: By the boiler room door remove broken deteriorating concrete that is causing a safety and tripping hazard 12 x30 Add gravel stone and compact it Frame area and pour concrete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,990

4120. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240475539

Rationale: Replace 2 LED light fixtures for the roof and timer for lights Trouble shoot outlet for room 202

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,990

4121. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240478078

Rationale: Replacement parts quote Fireye Flame Safeguard module existing components no longer operable Needed for boiler operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,991

4122. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240468408

Rationale: install new breaker to rtu 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,995

4123. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240475670

Rationale: Quote from core Mech for 9 wall unit heaters engineer to install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,995

4124. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20240475831

Rationale: In the gym room remove pipes that are on the ceiling Remove ladders patch prime and paint area where ladders were located
 Install score board that is supplied by the school Fabricate install brackets and install score board on the w

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,995

4125. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20240475804

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 3 check valves
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,996

4126. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240475488

Rationale: Repair downed fence near dumpster

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,998

4127. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240474423

Rationale: Lawnmowers for rovers CVS Hanger

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,999

4128. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240459865

Rationale: final fill for FY24 buckets

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54105 Services: Non-technical/Laborer
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
52140 Career Service Salaries - Other
211401 Record Retention & Special Projects
000000 Default Value

Amount: \$6,000

4129. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20240461442

Rationale: Research Conference July 2024 Virginia

Transfer From:

10811 Office of School Quality Measurement
124 School Special Income Fund
54125 Services - Professional/Administrative
252605 Applied Research
000349 Data Research Program

Transfer To:

10811 Office of School Quality Measurement
124 School Special Income Fund
54205 Travel Expense
231124 Strategic Planning And Development: Administration
000349 Data Research Program

Amount: \$6,000

4130. **Transfer from Office of Catholic Schools to St Juliana School**

20240463182

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

4131. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240464334

Rationale: Per department s ask

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
57940 Miscellaneous Charges

223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
223013 Assessments/Standards
000000 Default Value

Amount: \$6,000

4132. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20240464427

Rationale: Training for Teacher Residency Program

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
264222 Teacher Pathways And Training
000000 Default Value

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$6,000

4133. **Transfer from Network 11 to Network 11**

20240467635

Rationale: Transfer funds to cover N11 retreat Professional development

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$6,000

4134. **Transfer from Network 11 to Network 11**

20240469635

Rationale: Transfer funds to cover EOY Food

Transfer From:

02511 Network 11
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$6,000

4135. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240471909

Rationale: Replace 3 thermo pane windows

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,000

4136. **Transfer from Information & Technology Services to Information & Technology Services**

20240472668

Rationale: For ITS Travel

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
266101 Business Services
000000 Default Value

Amount: \$6,000

4137. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240475834

Rationale: Hinges to be replaced for the 10 doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,000

4138. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240475383

Rationale: replace kitchen door and all hardware that has warped due to sun exposure

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,007

4139. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

20240472405

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,018

4140. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

20240462162

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$6,043

4141. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240473575

Rationale: Transferring funds to process reclasses to fall under correct account and program codes

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322038 Cte Education Career Pathway Rfp

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
221051 Cte - Instructional Support
322038 Cte Education Career Pathway Rfp

Amount: \$6,060

4142. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240472647

Rationale: Replace 80 of hot water domestic galvanized pipe above ceiling and fittings Piping is antiquated and repaired with several clamps
Project must be coordinated with TEM

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,072

4143. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240470525

Rationale: Kaivac 17501 10292 Missing damaged parts need repair replacement NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,095

4144. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240475258

Rationale: Replace old dock latter stairs and add new legal regulation stairs at 32 because stairs are very dangerous to enter building Principal almost fell when raining accident waiting to happen

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,100

4145. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240470938

Rationale: BATTERY NO TOUCH Kaivac 1750QCBATT No Touch 630500EACH 1 6 095 00 6 095 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29171 Chicago World Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,101

4146. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240477325

Rationale: Work completed Emergency restoration in main office 103 303

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,109

4147. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240474396

Rationale: Per inspections Replacement Ceiling Tiles needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,110

4148. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

20240477009

Rationale: Portable cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$6,111

4149. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240464871

Rationale: Professional Learning will be purchasing promotional items

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$6,125

4150. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240464111

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement Blad

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4151. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240464113

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement Blad

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4152. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240464116

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement Blad

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4153. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240464117

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement Blad

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4154. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240464119

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement Blad

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4155. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240464121

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement Blad

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4156. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240464124

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replac

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4157. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240464125

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replac

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4158. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240464126

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replac

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4159. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240464128

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replac

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4160. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240464129

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replac

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4161. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240464130

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replac

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4162. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240464131

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,129

4163. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240471891

Rationale: Replace 2 grease traps in the lunchroom kitchen do to deterioration

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,130

4164. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240475817

Rationale: Need repair recommendations made to generator after yearly inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,153

4165. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240469203

Rationale: need to replace the valves on the chiller because they want open and close the way they suppose to i have there broken

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,160

4166. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240474535

Rationale: replace 2 actuators serving the chilled water valves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,160

4167. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240471654

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$6,189

4168. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240475420

Rationale: LOCHINVAR BOILERS Perform Maintenance on 4 Lochinvar Boilers Go Through Boilers and Inspect Disassemble Boilers to Remove All Burners Inspect Heat Exchangers Power Wash Burners and Heat Exchangers as Needed Reassemble Bo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,195

4169. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240472656

Rationale: New display board for Chiller 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,200

4170. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240475826

Rationale: Provide vactor truck and crew to clean the following downspouts catch basins floor clean outs and floor drains High pressure hydrojet all sewers Televis all storm and sanitary sewers Provide televising report to engineering staff

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,200

4171. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240475774

Rationale: Perform the 5 year obstruction inspection on 1 dry system Replace 2 air gauges Replace 1 accelerator that was found out of service

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,201

4172. **Transfer from Information & Technology Services to Information & Technology Services**

20240472682

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
115 General Education Fund
56105 Services - Repair Contracts
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$6,205

4173. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240477632

Rationale: Sor Juana Kitchen Suppression System Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,208

4174. **Transfer from Student Support and Engagement to Robert Fulton Elementary School**

20240461716

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23281 Robert Fulton Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,210

4175. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240475514

Rationale: Replace the PTAC unit serving the office 6 210 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,210

4176. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240475832

Rationale: Vent rusted allowing sewer gas into plumbing chase AP can smell in his office room 205a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,211

4177. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20240476140

Rationale: Exit light fixtures for Lane Stadium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

68040 Lane Stadium
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$6,227

4178. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240475656

Rationale: 2nd floor replace drinking fountains

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,234

4179. **Transfer from Network 3 to Network 3**

20240463443

Rationale: Office Supplies

Transfer From:

02431 Network 3
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
53405 Commodities - Supplies
253523 Network
000000 Default Value

Amount: \$6,240

4180. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240475391

Rationale: Kitchen Hood SYSTEM IS DUE FOR 12yr MAINTENANCE CULINARY 216 CULINARY 220

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,246

4181. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240474768

Rationale: Boiler repair 1 tube and 4 safety valves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,250

4182. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20240476504

Rationale: Need to removed dead trees in parking lot along with one that has over grown into our fence

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,250

4183. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240478901

Rationale: REPLACE HOUSE PUMP REENTERING WORK ORDER 51412 001006 ACKNOWLEDGED AND MODIFIED BY MULTIPLE USERS CORRECT PROPOSAL ATACHED NEVER SENT TO ORACLE BY SYSTEM

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,250

4184. **Transfer from Literacy to Literacy**

20240462192

Rationale: Funds to be used for supplies to support Structured Literacy

Transfer From:

13700 Literacy
115 General Education Fund
54205 Travel Expense
233031 Literacy Program
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
53405 Commodities - Supplies
233031 Literacy Program
000000 Default Value

Amount: \$6,251

4185. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240469994

Rationale: Replacement Filters and Belts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,267

4186. **Transfer from Literacy to Literacy**

20240462124

Rationale: Reallocating bucket funds

Transfer From:

13700 Literacy
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440054 Title Iv Part A

Transfer To:

13700 Literacy
358 Title IV
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$6,271

4187. **Transfer from Network 17 to Network 17**

20240463437

Rationale: Meals Lodging Travel

Transfer From:

02671 Network 17
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$6,273

4188. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240475138

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS CARTRIDGE HOSES AND REGULATOR 6 DROPS ABOVE RANGES NEED TO BE SHORTENED BY 2IN RANGES BACKSHELVES NEED TO BE REMOVE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,288

4189. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240474716

Rationale: Cards and screens for new Fire eyes

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,296

4190. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240474544

Rationale: Add fencing around electrical panels located by the football field and track

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,299

4191. **Transfer from Network 1 to Network 1**

20240458929

Rationale: Promethean Board for office 29 inch monitor and portable projector

Transfer From:

02411 Network 1
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$6,300

4192. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20240466387

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: EMERGENCY SERVICES WORK HAS BEEN COMPLETED emergency tree removal services removed the tree branch that was resting on the building and removed any other tree hazards to make safe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,300

4193. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240475201

Rationale: Fan Room 2 Cast Iron Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,300

4194. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20240475502

Rationale: Quote to replace 2 gates at south west of school yard that wont close and are beyond repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,300

4195. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240474364

Rationale: Light bulbs are needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,312

4196. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240476215

Rationale: Moving and installation of 44 double lockers and 20 single lockers Installation to occur on the day after the move

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,316

4197. **Transfer from Student Support and Engagement to William P Gray Elementary School**

20240461725

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23401 William P Gray Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,324

4198. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240477329

Rationale: Repair for freeze up in clinic and classroom 318 ZC told me to put this into oracle

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,330

4199. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476045

Rationale: Install a wall heater for pool filter room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,350

4200. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School**

20240461720

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23311 Joseph E Gary Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,356

4201. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240460757

Rationale: CFF funded position for FY24 and FY25 Program Manager Alumni Support Initiative

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905157 Cff The Crown Alumni Support Program Management Project

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
905157 Cff The Crown Alumni Support Program Management Project

Amount: \$6,358

4202. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20240474100

Rationale: Lighting contractor needed Current use of panel circuit breakers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,361

4203. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240471995

Rationale: The scope of work is mold remediation in Rooms 105 and 109 and ACM abatement of the flooring in the staff restroom near 107

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,362

4204. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240478911

Rationale: Principal request to have all doors lock from inside of the classrooms and for all staff to have a proper main key to lock from inside of any classroom per lockdown drills

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,364

4205. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240475439

Rationale: Three 3 handhold panels with hardware Two 2 pods on the Swigglestix Bridge including connecting chains to existing concrete footing and repairing playground surface as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,374

4206. **Transfer from Alessandro Volta Elementary School to Facility Opers & Maint - City Wide**

20240471809

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,382

4207. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240474541

Rationale: 2 feed water pumps needed for boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,390

4208. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20240465799

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Amount: \$6,391

4209. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240468280

Rationale: HVAC repair work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,400

4210. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240475241

Rationale: Remove carpet from main Principals AP and conference office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,400

4211. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240475330

Rationale: damaged ceiling and walls on 3rd floor north and south stairwells

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,400

4212. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240475679

Rationale: room 202 wood floor and wall repair needed due to water damage

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,400

4213. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240472092

Rationale: DISCONNECT THE EXISTING WIRING TO THE SWITCH MODIFY THE WIRING TO WORK WITH THE NEW SWITCH FURNISH AND INSTALL A ASCO SINGLE PHASE TRANSFER SWITCH RECONNECT THE EXISTING CIRCUITRY INTO THE NEW SWITCH PROGRAM THE NEW SWITCH

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,405

4214. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240477129

Rationale: plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,406

4215. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20240477658

Rationale: 4 lights out in the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,420

4216. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240477445

Rationale: Plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,424

4217. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240478666

Rationale: Next Level Structure evaluation and report

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,430

4218. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School**

20240469164

Rationale: This is a NTE proposal for 6 450 00 to camera televised kitchen sink line from clean out to exterior triple grease basin Also hydro jetting of this line ensuring proper drainage and flow Install temporary Ben stack on roof beyond air

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,450

4219. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240475624

Rationale: first floor boys bathroom wall was dented in and damaged to fix wall and reframe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,450

4220. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20240471481

Rationale: Emergency the auditorium stage walls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,458

4221. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

20240461636

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,463

4222. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240471912

Rationale: EMERGENCY RESTORATION COMPLETED Fire damage in room 201

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,469

4223. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240476155

Rationale: Replace 2 unit heater coils in vestibule areas including all necessary piping and valves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,475

4224. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240474666

Rationale: Shut down the duplex sump pump system Demolish 15 of 6 cast iron service weight soil pipe Install 15 of 6 cast iron service weight soil pipe including all associated fittings and connections Restore power to duplex sump pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,485

4225. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240475555

Rationale: Main entrance door 1 needs a closure and door 8 needs mullion replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,487

4226. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240474397

Rationale: LED Bulbs needed to replace damaged lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,490

4227. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240475827

Rationale: Kitchen exhaust fan mount bracket needs to be replaced Shaking ceiling Motors bearings are also blown New unit needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,495

4228. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240466524

Rationale: There are 23 roof lights at Shoop and only two are working Paper work was put in last October FM 322665 and I was told by Andrew on 6 23 23 that this was getting done by a Capital project I do not think this was the right info so I am res

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,500

4229. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240474693

Rationale: Modular Building Janitor s Closet by Room 112 Main Office Washroom 1st Floor Staff Washroom Scope Issue 1st Floor Cast Iron A 15 run of 4 cast iron soil pipe suspended in the janitors closet running through to the main office washro

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,500

4230. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240476474

Rationale: 1 Scrape patch prime and paint damaged soffit in nurse office Furnish and install new access panel to fit opening 2 Furnish and install 4 11 gauge steel floor grates in kitchen 3 Furnish and install new removable mullion at door 5

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,500

4231. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240474792

Rationale: Metal boxed filters for AHUs annual replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,520

4232. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240475311

Rationale: Replace slide on playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,551

4233. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240470089

Rationale: Vendor to provide 12 filters that need to be changed annually

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,555

4234. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240471970

Rationale: Mortise Locks For Classroom Doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,555

4235. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240476463

Rationale: Propylene Glycol 55 GAL Optional Pump in by GWT Support Services 5 to 6 Drums or 275 to 330 Gallons GWT 3600 55 1 00 Pump In Glycol 100

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,564

4236. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240475570

Rationale: Mobilize tools and setup a safe work environment o Furnish and install 4 four new 2 1 2 by 5 high round black posts o Re tie existing fencing to secure o Clean all debris and equipment off site upon job completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,570

4237. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240474723

Rationale: we are out of light bulbs and ballast

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$6,575

4238. **Transfer from Sarah E. Goode STEM Academy to Facility Opers & Maint - City Wide**

20240471810

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,580

4239. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240475370

Rationale: Perform the 5 year obstruction inspection 3 year air leak test on 2 dry sprinkler systems Replace 4 air gauges

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,606

4240. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20240473681

Rationale: Emergency Pipe Leak Repairs 4 7 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,610

4241. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240476382

Rationale: Install pool autofill valve and sensor with Jandy Levolor 220V but Field Adjusted to 110V w 50 Sensor Lead 1 24V Valve

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,622

4242. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240471536

Rationale: Replace tiles in kitchen cafeteria Rm 101 126 129 do to CDPH Fail inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,630

4243. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240475768

Rationale: structural repairs for pest control

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,631

4244. **Transfer from Michele Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide**

20240471811

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,632

4245. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240477683

Rationale: Issue 15 water closets are leaking in various locations throughout the building Provided quote to make repairs on toilets that have continuous issues

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,644

4246. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240474995

Rationale: We hereby propose to carry out the floor restoration and drywall repair work in the main office and approximately 600 sq ft of VCT installation in various areas at the location captioned above

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,650

4247. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240475364

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Remove and replace one 1 7 5 HP motor and 2 outside bearings Wire into existing controls Start up check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,650

4248. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240475756

Rationale: o Mobilize tools and setup a safe work environment o Replace frames bottoms hinges and weatherstrips o Clean rust from the bottom of mullions o Adjust closers o Test and adjust for proper operation o Clean all debris and equipment of

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,660

4249. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240477591

Rationale: Door 17 modular door work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,694

4250. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240476406

Rationale: Roof repair This roof has numerous spots that are leaking into the 2nd floor hallway This keeps up we will have major damage to the ceiling and the low voltage conduit it s leaking into

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,700

4251. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240475709

Rationale: Kitchen hood and fire extinguisher Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,707

4252. **Transfer from Benito Juarez Community Academy High School to Facility Opers & Maint - City Wide**

20240471812

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,712

4253. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240474897

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN RANGE GUARD CONTROL HEAD IS OBSOLETE AND WILL NEED TO BE REPLACED CYLINDER IS OBSOLETE AND NEEDS TO BE REPLACED PULL STATION NOZZLE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,714

4254. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240475501

Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 3 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 3 FDC s Re

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,715

4255. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240476230

Rationale: Heaters Disconnect and remove the 3 existing electric heaters in the engineering areas mechanical rooms Provide and install 3 new 4000 watt electric heaters to replace the ones removed Start up and test Our total price of this job wi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,735

4256. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240474305

Rationale: SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS CARTRIDGES AND TEST REGULATOR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,752

4257. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240475493

Rationale: Remove scale from boiler additional work needed Locate and lay out cut lines on the boiler Torch cut holes Manually flush and remove scale build up from tubes shells Weld 3 x4 hand holes in opening for future use Close th

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,758

4258. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

20240474986

Rationale: replace leaking hot water pipe boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,770

4259. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

20240476166

Rationale: Issue Leaking hot water line in boiler room serving science lab and restrooms Resolution Shut down domestic hot water to building and drain Demolish approximately 40 of 1 hot water supply pipe including associated fittings Install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,770

4260. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240475077

Rationale: Remove old locks that can be locked by students from inside room install Proper Locks for lock down drills

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,772

4261. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240475495

Rationale: Room 111 and Lunchroom Door Replace

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,783

4262. **Transfer from Turner-Drew Elementary Language Academy to Facility Opers & Maint - City Wide**

20240471813

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,784

4263. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240475631

Rationale: Door replacement for cafeteria per Marina

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,785

4264. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240477622

Rationale: WORK COMPLETE EST 66234 EMERGENCY CHILLER DOWN

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,795

4265. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240471197

Rationale: Repair classroom floor and sub floor in modular room 995 There is a hole in the floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,800

4266. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240476048

Rationale: Resurfacing the sewer drain sink hole in the parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,800

4267. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240478910

Rationale: Ceiling Repairs Buckeye Construction 6800 Room 307 Remove 10 x10 section of ceiling and replace with drywall Prime and paint to blend as best as possible Room 310 Remove and reinstall stabilize or replace ceiling tiles where missing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,800

4268. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240471176

Rationale: Install a new automatic door closer 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,806

4269. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475053

Rationale: Playground Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,816

4270. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240475697

Rationale: Install Intruder lever locks on classrooms door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,824

4271. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240471943

Rationale: Re Emergency Boiler Repairs Inspected boiler 2 boiler was going into flame failure when the main burner turned on Tested fire eye control and scanner Replaced bad amplifier card and UV scanner Started up boiler and verified operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,844

4272. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240477304

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Principal and Caliph Jackson request to have CPC water fountain installed for Prek Existing was supposed to be replaced during capital but never happened

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,880

4273. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240466384

Rationale: repair check valves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,890

4274. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240476208

Rationale: Urgent Funding for gym rooftop unit went down today with a smoked motor no heat until the unit it repaired or replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,890

4275. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240477179

Rationale: Exhaust fan not operating and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,895

4276. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20240478893

Rationale: Work already completed on AHU Invoice 65816

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,895

4277. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240475496

Rationale: Replace door 8 and new lever lock for door 9

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,896

4278. **Transfer from Literacy to Literacy**

20240462195

Rationale: Funds to be used for supplies to support Structured Literacy

Transfer From:

13700 Literacy
115 General Education Fund
54125 Services - Professional/Administrative
233031 Literacy Program
000920 High School Strategy

Transfer To:

13700 Literacy
115 General Education Fund
53405 Commodities - Supplies
233031 Literacy Program
000920 High School Strategy

Amount: \$6,900

4279. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240478655

Rationale: Cluster Learning Carpet Removal and floor preparation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,900

4280. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240476262

Rationale: Supply and install 2 new Tamco series 9000 damper assemblies in Air handler for outdoor air operation Supply and install all new hardware to control dampers as required Start and test new dampers upon completion of wiring

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,931

4281. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240476940

Rationale: Environmental Remove LBPM in classrooms 102 and 104

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,950

4282. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

20240476456

Rationale: Fire alarm repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,975

4283. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

20240476471

Rationale: CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at 7424 S Morgan St Chicago Illinois 60621 Stagg Elementary Fire Alarm Repair Per your 2023 Annual Fire Alarm Inspection on November 15

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,975

4284. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240477286

Rationale: OVERSIGH Specialty Consulting Inc is requesting additional funding for additional hours spent for the completion of the above referenced LBP mitigation project The contractor needed additional man days to complete the mitigation than origin

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,977

4285. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240468891

Rationale: additional work on circuit 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,981

4286. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240474923

Rationale: Boiler repairs per boiler inspection City Inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,987

4287. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240471526

Rationale: The north and south sidewalks from the public sidewalk to the building are broken and uneven

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,990

4288. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240475659

Rationale: Repair fence in dumpster area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,990

4289. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240475678

Rationale: Repair double gates and install new barrel bolt lock Demolish existing plywood floor Dig out existing ground for new concrete
Compact and fill gravel as needed Prep and install new concrete floor 2 x 8 approximate Clean all

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,990

4290. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240476627

Rationale: Repair concrete Door 3 entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,990

4291. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240478652

Rationale: In the parking lot supply and install 10 concrete parking stoppers with 3 4 rebar to prevent snow truck cars from damaging fence
Align 8 additional concrete parking lot stoppers with 3 4 rebar Straighten posts along the alley that are

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,990

4292. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240475545

Rationale: Classroom 208 replace deteriorated sub flooring install new VCT tile in the entire classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,995

4293. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240475794

Rationale: Outdoor park lights do not work some glass lenses are broken and some poles are missing lamps sockets and lenses

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,995

4294. **Transfer from Information & Technology Services to Information & Technology Services**

20240472665

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266003 Its Training
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$6,996

4295. **Transfer from Information & Technology Services to Information & Technology Services**

20240460891

Rationale: ITS Annual All Staff Meeting

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53205 Commodities - Supplied Food
266101 Business Services
000000 Default Value

Amount: \$7,000

4296. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240465330

Rationale: Transfer of funds for supplies for schools

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
57940 Miscellaneous Charges
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
53305 Instructional Materials (Non-Digital)
223013 Assessments/Standards
000000 Default Value

Amount: \$7,000

4297. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20240466442

Rationale: To cover the marketing items for the district wide back to school bashes

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
54515 Services - Advertising
221229 Back To School Campaign
000000 Default Value

Amount: \$7,000

4298. **Transfer from Chief Equity Office to Chief Equity Office**

20240468313

Rationale: Purchase polo shirts for event giveaway SLI

Transfer From:

10465 Chief Equity Office
115 General Education Fund
54125 Services - Professional/Administrative
233011 Equal Educ Opportunity-Admin
000000 Default Value

Transfer To:

10465 Chief Equity Office
115 General Education Fund
53405 Commodities - Supplies
233011 Equal Educ Opportunity-Admin
000000 Default Value

Amount: \$7,000

4299. **Transfer from Family & Community Engagement Office to Marketing**

20240471127

Rationale: To cover the marketing items for SY24 25 for FACE

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
54525 Services - Printing Other
230010 Administrative Support
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$7,000

4300. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240476345

Rationale: Relamp 26ea F32T8 fixtures to led ballast bypass 4k lamps Multiple lights are out making auditorium really dim

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$7,000

4301. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240471661

Rationale: Need parts to repair univents Baker building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$7,002

4302. **Transfer from Education General - City Wide to Teaching and Learning Office**

20240468169

Rationale: load for summer buckets

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430304 Title I - Essa - Summer Learning Initiative

Amount: \$7,002

4303. **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide**

20240472757

Rationale: Funds Transfer From Project 2024 22091 EXT To Award 2024 453 00 03 Change Reason NA

Transfer From:

22091 John J Audubon Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$7,014

4304. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240474670

Rationale: Tools supplies for chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$7,039

4305. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240475538

Rationale: Ticket to furnish and install AC window units in three classrooms that never had AC before

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,050

4306. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240474967

Rationale: updated backflow repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,100

4307. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240474640

Rationale: double door needs to be repced can not open

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$7,113

4308. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240476221

Rationale: Furnish labor and material to replace 2 4 Gas valves for boilers in main building Replace 2 gas valves for pilot lines

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,125

4309. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240479494

Rationale: Perform the 5 year check valve inspection on 5 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 3 FDC s Lift required for check valve in gym approximately 25 Replace 1 tam

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,142

4310. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240473677

Rationale: Emergency Pneumatic Heat 10 28 23

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,149

4311. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240475482

Rationale: Issue The grease trap serving the kitchen above has failed is leaking and requires replacement Scope Clean grease separator to bottom scrape walls and dispose of debris at the proper facility Demolish 1 35 GPM 40 gallon steel grea

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,150

4312. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240476137

Rationale: Install Window AC unit and supply 220v power to unit inside Nurses room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,150

4313. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

20240471063

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66147 Noble - UIC College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$7,166

4314. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240464092

Rationale: Chemcraft SSS 86011 20 Cougar Floor 155955 1 039 00 Machine W Pad Holder 175rpm Pad 20 3M Black Strip 5 Case 126300CASE 1 53 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$7,187

4315. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240468659

Rationale: Emergency work done on sewer line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,200

4316. **Transfer from Marketing to Marketing**

20240471544

Rationale: Marketing Campaign expenses materials

Transfer From:

10560 Marketing
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

10560 Marketing
 358 Title IV
 54520 Services - Printing
 263004 Marketing
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$7,200

4317. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240475703

Rationale: Issue There are 8 catch basins located in the parking lot that need vactored to remove tree roots

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,200

4318. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240477485

Rationale: Prep prime and paint the partial wall and slanted ceiling where water damage has occurred

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$7,200

4319. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240477538

Rationale: furnish and install 9 urinal screens with post install partition doors to existing openings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,200

4320. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

20240461987

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,204

4321. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240475105

Rationale: Pasteur Emergency repairs made on teacher lounge washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,210

4322. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240472512

Rationale: Replace 3 OS Y valve that serves cold water supply to toilets in girls restrooms on Northwest end of the A building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,212

4323. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School**

20240478869

Rationale: For Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550021 II For Arts And Stem Education - 0200

Transfer To:

23911 Edward N Hurley Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550021 II For Arts And Stem Education - 0200

Amount: \$7,225

4324. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240472073

Rationale: New LED Light Fixtures for 3rd fl gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,225

4325. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240475587

Rationale: Gate valves for water service from the city stuck open and need to be replaced Unable to close in case of an emergency

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,233

4326. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240474875

Rationale: a 15 Classroom Intruder Locks b 15 Sets Conversion Plates c 30 IC Cores d 45 Keys 3 per classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,242

4327. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240474947

Rationale: This is scope of work was a additional repairs and corrections of the following failed items though out the plumbing system Replacing and rebuilding flushometer and toilet gaskets and replacing failed water closet diaphragms This work was

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,243

4328. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240475973

Rationale: Replace motors for north heat exchanger

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$7,246

4329. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240470091

Rationale: Vendor to provide 12 filters that need to be replaced annually

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$7,256

4330. **Transfer from Arts to Marketing**

20240461879

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$7,257

4331. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

20240471085

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66573 Noble - Muchin College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$7,265

4332. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20240461484

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46361 Kenwood Academy High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,273

4333. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240466537

Rationale: replace flooring after abatement is done

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,280

4334. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20240475711

Rationale: Scope Issue The sink in classroom 102 backs up during large rain events The sanitary drain line serving the 1st floor custodial sink is clogged and requires drain cleaning The sink s cast iron trap is cracked and the sink must be replace

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,283

4335. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20240473637

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,288

4336. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240476243

Rationale: New dedicated HW heater for the kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$7,293

4337. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240475219

Rationale: This is related to room 323 the pip that leaking they cannot fine the shut off valve they want up stairs fine the valves cannot fine the one when they shut off other valve they start to leak bad

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,300

4338. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20240470632

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 47101 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,301

4339. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240474910

Rationale: outside lighting for the building Needs to be replace many lights are out

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,301

4340. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240476648

Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 5 check valves
Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 3 FDC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22521 Little Village Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$7,320

4341. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240468839

Rationale: Skyline SY25 materials for schools

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$7,323

4342. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240467212

Rationale: Skyline SY25 materials for schools

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,323

4343. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240468248

Rationale: AHU 3 VFD Disconnect and remove the existing VFD assembly Provide and install a new 20HP VFD assembly Program and test for proper operation Fabricate and install a new sheet metal splash guard at the condensate pan next to the fan intake

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,352

4344. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240477608

Rationale: JCI replace fire extinguishers hydro test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,374

4345. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240475953

Rationale: Filters for AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,396

4346. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240474283

Rationale: Wet sprinkler system per JCI

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,442

4347. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240475008

Rationale: Repairs needed for chiller that supplies cooling to the 3rd

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,485

4348. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240463637

Rationale: Transferring funds to create a requisition for CAN TV

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Amount: \$7,500

4349. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20240466432

Rationale: To cover the marketing items for the district wide back to school bashes

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
54515 Services - Advertising
221229 Back To School Campaign
000000 Default Value

Amount: \$7,500

4350. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240471078

Rationale: Window AC s to replace aging units to be installed in house

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$7,500

4351. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240474347

Rationale: Windows AC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$7,500

4352. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240476387

Rationale: ROOF LEAK BY ROOM 315

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,500

4353. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

20240461539

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70020 Walter Payton College Preparatory High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,512

4354. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240477288

Rationale: Scope of work partial playground removal sinkhole repairs and catch basin removal and relocation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,529

4355. **Transfer from Innovation and Incubation to Marketing**

20240471478

Rationale: I I branded signage for the I I School Leader Meeting

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$7,541

4356. **Transfer from Marketing to Marketing**

20240471543

Rationale: Marketing Campaign expenses materials

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$7,541

4357. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240476738

Rationale: classroom floor repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$7,550

4358. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240474521

Rationale: Remove and replace exterior wood doors for 6

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$7,557

4359. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476565

Rationale: Remove and replace exterior wood doors for 9

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$7,557

4360. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240475113

Rationale: Remove two wooden emergency doors for auditorium and install 2 new metal doors with new panic hardware closers weather stripping and thresholds

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,560

4361. **Transfer from Diverse Learner Supports & Services to Daniel C Beard Elementary School**

20240476377

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$7,575

4362. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240475397

Rationale: Demolish and replace 4 total 3 inch check valves servicing the pool and roof pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,585

4363. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240475628

Rationale: Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 3 year air leak test on 1 dry sprinkler system
 Replace 1 air gauge 1201 36

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,586

4364. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240474389

Rationale: Purchase interior door for replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,600

4365. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240462452

Rationale: please transfer to commodities supplies we will be ordering supplies

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Amount: \$7,604

4366. **Transfer from Diverse Learner Supports & Services to William K New Sullivan Elementary School**

20240476374

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$7,625

4367. **Transfer from Diverse Learner Supports & Services to South Shore Fine Arts Academy**

20240476375

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$7,625

4368. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20240473624

Rationale: Funds Transfer From Project 2022 22021 MEP To Award 2022 453 00 04 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,627

4369. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

20240461740

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23651 Robert Healy Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,634

4370. **Transfer from Edward A Bouchet Math & Science Academy ES to Facility Opers & Maint - City Wide**

20240471814

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,648

4371. **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy**

20240471091

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66578 Noble - The Noble Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$7,652

4372. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240466496

Rationale: Silver Star Protection Fire Watch

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,663

4373. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

20240471906

Rationale: This is for the emergency board up of 3 exterior windows and 1 interior side lite Stone group came out when called

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,670

4374. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20240478806

Rationale: Abatement of boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,700

4375. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20240468882

Rationale: Trouble shoot chiller Replace transducer on compressor B and replace keypad

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$7,702

4376. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240473780

Rationale: Specialty Consulting Inc will provide oversight during LBP mitigation at the school referenced above SPC will ensure all work is done according to city and state regulations and will provide daily air monitoring and clearance sampling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,720

4377. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240473620

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,740

4378. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240478286

Rationale: Funds to complete reclass

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905148 Cff Adtalem Global Education Cte Health Sciences
 Hosa State Competition Fees

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 148001 Allied Health
 905148 Cff Adtalem Global Education Cte Health Sciences
 Hosa State Competition Fees

Amount: \$7,748

4379. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240470119

Rationale: Keynote address and two breakout sessions 1 Educator Well Being Mindful Practices Session 2 Student Well Being Class Catalyst Session for the I I School Leader Meeting on July 11 2024

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$7,750

4380. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240475108

Rationale: Remove the Obsolete Blower Assembly on the 1 Boiler Burner and install a new cover plate Boiler cannot run until this blower is removed and sealed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,750

4381. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240477378

Rationale: Safety issue Falling paint in Auditorium Lunch room rm 107 and 109

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,750

4382. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240475170

Rationale: The sanitary drain line is leaking and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,754

4383. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20240474422

Rationale: HD AC Project for Harlan

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$7,758

4384. **Transfer from Arts to Marketing**

20240461847

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$7,762

4385. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20240466003

Rationale: Smartsheet license renewal

Transfer From:

12210 Procurement and Contracts Office
115 General Education Fund
54515 Services - Advertising
257101 Purchasing & Contracts Admin
000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
257101 Purchasing & Contracts Admin
000000 Default Value

Amount: \$7,767

4386. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240471187

Rationale: Repairs to condenser for MDF room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,780

4387. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240477427

Rationale: Condensat tank motor and pumps need to be replace and shaft also needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$7,791

4388. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240474665

Rationale: Refrigerant compressor 1 tube 28 sticks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$7,792

4389. **Transfer from Network 17 to Network 17**

20240464890

Rationale: Supplies

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$7,795

4390. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240471173

Rationale: Flooring in classroom 216 was damaged by plumbing leak that was repaired previously There is a section of subfloor that will need to be removed and repaired as well as re tile the entire classroom to match

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,800

4391. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20240472469

Rationale: Provide necessary labor and material to remove and dispose of the existing 2 condensate return line Provide necessary labor and material to furnish and install a new 2 Condensate return line Clean up the workspace upon completion of

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,800

4392. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240474691

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Shower Shut down domestic hot and cold water supply to restroom and drain Open section of glazed block wall around shower valve Remove and replace shower valve with new Moen Posi temp shower valve and remodel trim plate Restore water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$7,800

4393. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240475607

Rationale: Need several drinking fountains installed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,800

4394. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240476111

Rationale: Replace genset controller display and engine start battery

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,819

4395. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240474645

Rationale: Quote replace flooring in the teachers lounge after previous fridge leak which caused damage

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$7,850

4396. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240475887

Rationale: 51036 BOILER GAS Annual Seasonal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$7,850

4397. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240478920

Rationale: Quote to replace 1 condensate pump and assembly 1 of 2 pumps not operational

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,854

4398. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240475648

Rationale: Replace and rerun 70 of return line in the crawl space and install access panels in bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,855

4399. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240475669

Rationale: Replace three damaged 3rd floor boy s washroom toilet partition doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,860

4400. **Transfer from Ole A Thorp Elementary Scholastic Academy to Facility Opers & Maint - City Wide**

20240471815

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,870

4401. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20240467486

Rationale: To cover 21st Century non personnel expenses being moved from 324 grant values to 370

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$7,879

4402. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240474525

Rationale: JOS to repair replace water fountains in 101 nd 114

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,888

4403. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240474259

Rationale: SCOPE OF WORK BOILER 2 Remove and Replace Entire Fire Eye Assembly To Include Amplifier FSG Programmer Timer and Display Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,895

4404. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476044

Rationale: EAST AND WEST KITCHEN WIRING REPAIRS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,897

4405. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240474018

Rationale: Scope of Work To demo existing jockey pump To furnish and install new jockey pump To provide new casing relief valve To insulate 50ft of sprinkler piping where condensation occurs and causing water damage to ceiling tiles new t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,900

4406. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240474941

Rationale: DOOR REPLACEMENT QUOTE FOR WEIGHT ROOM

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,900

4407. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240475066

Rationale: Sawyer Collapsed catch basin in parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,900

4408. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240475124

Rationale: Hancock Expansion tank bladder broken in need of replacement for Dual Temp loop

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,900

4409. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20240462516

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69056 Blessed Agnes School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$7,904

4410. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240477455

Rationale: conducted an ACM and LBP Assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,905

4411. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20240475150

Rationale: CULINARY ARTS 110 MISSING K CLASS EXTINGUISHER AND SIGNAGE 8 LABOR HOURS JCI TO ASSIST ELECTRICIAN ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL THIS IS INCLUDED ON THE PROPOSAL IF THE PANEL IS NOT FULL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,945

4412. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

20240465115

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

Transfer From:

11010 Talent Office
358 Title IV
57705 Services - Space Rental
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
54125 Services - Professional/Administrative
211011 Tier li/lii Services
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$7,950

4413. **Transfer from Office of Catholic Schools to St Therese School**

20240463787

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69285 St Therese School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,956

4414. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240471884

Rationale: Redo flooring thats falling apart in room 105

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,980

4415. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240476181

Rationale: Boilers 1 and 2 needs tubes replaced that are cracked and leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,980

4416. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School**

20240471077

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66254 ASPIRA Charter School - Early College High School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$7,989

4417. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240475427

Rationale: Urgent funding request In the gym room protection use a boom lift to prime and paint one wall Prior to Mayor visit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,990

4418. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240475646

Rationale: E C Construction 7 990 00 On the chicken coop prime and paint siding Install fascia that is missing remove shingles and install new shingles Install new window that is currently missing Power wash the interior of the chicken coop

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,990

4419. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240475730

Rationale: Boiler Room Exterior Door 4 is inoperable and is in need of repairs to prevent a safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,990

4420. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240476664

Rationale: Trench between poles with new conduit and wiring Provide and replace 4 existing arm mounted fixtures with 4 150w LED fixtures with 4 cutoff shields Boom lift included

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$7,990

4421. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240477652

Rationale: Safety Security Annex building Scope Remove deteriorating frame and doors Install frame and doors door closures panic bars lever trims keyed to the school s keyway Two quotes attached

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,990

4422. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240466543

Rationale: This proposal is for work performed at Washington Elementary School due to rooftop not working properly due to Gas pressure

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,994

4423. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240474929

Rationale: SCOPE OF WORK AIR COMPRESSOR Remove and Replace 2 Heads for the air Compressor Pump in new oil for Air Compressor Heads Test to ensure safe and efficient operations Perform factory start up upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,995

4424. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240475126

Rationale: Replace VFD VFD bypass for DTP 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,995

4425. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240475616

Rationale: replace lighting and lighting control switches in room 110 THIS ROOM HAS BEEN DESIGNATED AS A SENSORY ROOM

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,995

4426. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240475769

Rationale: 1 Assistant Principal s Office a Upper East Walls i Under RRP Guidelines 1 Skim Coat Primer and Paint to Match 2 Under Mini Tent Enclosure with Negative Air to Prevent Emissions 2 1 st FL Corridor by Room 106 Entry Per Ph

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,000

4427. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240477244

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: 1 Cleaning and Capping of two 2 additional decommissioned Rooftop Intakes Exhausts a Abatement Cleanup of Pigeon Excrement and or Carcasses at Exterior of the existing Intakes Exhausts i Includes cleaning of the Interior Attic a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,000

4428. **Transfer from Student Assessment and MTSS to Teaching and Learning Office**

20240472154

Rationale: Per department s request

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,013

4429. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School**

20240478867

Rationale: For Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Amount: \$8,081

4430. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240477593

Rationale: Sor Juana Phase II of back clean up and planting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,085

4431. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240475792

Rationale: Need to fix manhole covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,100

4432. **Transfer from Diverse Learner Supports & Services to Josefa Ortiz De Dominguez Elementary School**

20240476371

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$8,100

4433. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240475511

Rationale: Quote from Hardy to repair damaged floor tiles thresholds and kitchen ceiling from water leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,120

4434. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240474866

Rationale: Univent control work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,126

4435. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240471952

Rationale: EMERGENCY SERVICE CALL CHILLER CIRCUIT 3 8 195 00 Core Mechanical was Asked to Perform a Leak Check on Circuit 3 Under Warranty We Did and Found a Valve Leaking This Had Nothing to Do with the Work we Did Last Season Perfo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,195

4436. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240474884

Rationale: Door 7 is the door kids come into the building The radiators at those doors both are rusted out and leaking on the floor They had to be turned off and needs to be replaced with new radiators due to old condition on old radiators

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,195

4437. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240471530

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Rationale: Urgent Cooling additional work needed AC CONDENSER 1 Remove and Replace 2 Condenser Fan Motors 2 Condenser Fan Blades and 2 Condenser Fan Contactors AC CONDENSER 1 CIRCUIT B Remove and Replace Circuit Breaker AC CONDEN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,200

4438. **Transfer from Henry Clay Elementary School to Facility Opers & Maint - City Wide**

20240471816

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,200

4439. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240471874

Rationale: Chiller repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,200

4440. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240475290

Rationale: Roof Repairs Patch work roof repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,200

4441. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240475556

Rationale: Scrap patch and paint Auditorium ceiling and white areas Both bathrooms in Auditorium scrap and paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,200

4442. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240476996

Rationale: Abatement of pipes in boys first floor bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,200

4443. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240476116

Rationale: Generator Adjust Set Up Gas System Air to Fuel Mixture Ratio

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,245

4444. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240475232

Rationale: PRIORITY AUDITORIUM LIGHTING REPLACEMENT

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,250

4445. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240476212

Rationale: Asphalt repairs on the grounds of Morgan Park

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$8,250

4446. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240469722

Rationale: HVAC supplies compressor replaceable core filters and refrigerant

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$8,251

4447. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240474045

Rationale: AHUs Filter supplies needed for both building s mechanical rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$8,257

4448. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240466475

Rationale: Boiler 1 repairs Replace blower motor replace blower wheel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,300

4449. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240475296

Rationale: REPLACEMENT Grease trap serving three compartment sink is undersized causing ongoing leak from cover of grease trap when draining sinks Resolution Three Compartment Sink Clean grease trap and dispose of waste material offsite Demolis

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,300

4450. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240477599

Rationale: Hancock 5 year testing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,300

4451. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240476453

Rationale: Inspection Report Mice are entering through improperly screened vents and unscreened large air intakes Mice may be entering through additional improperly screened univents holes in the masonry a door in need of a rodent proof astragal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,301

4452. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240475847

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Replacement of worn bearing and shaft before complete failure Failure would not allow heat to be supplied Project Shaft and Bearings Replacement AHU 4 Scope of work Replace Shaft and Bearings Secure Blower Remove old Dodge B

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,324

4453. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240475733

Rationale: Perform the 5 year obstruction inspection on 4 dry sprinkler systems Perform the 5 year check valve inspection on 2 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,326

4454. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240475608

Rationale: Troubleshoot kitchen Roof Top Unit that is currently not working

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,335

4455. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240472087

Rationale: Our hot water tank from 4 2011 has rusted out at the bottom of the tank and is leaking heated water out No repairs possible needs to be replace This is just the tank install will be done in house by our engineering team rovers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,339

4456. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20240463377

Rationale: outstanding quotes and orders

Transfer From:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
54510 Services - Equipment Rental
257304 Warehousing
000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
257304 Warehousing
000000 Default Value

Amount: \$8,366

4457. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240477628

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 5 check valves
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 4 FDC s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,368

4458. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240475069

Rationale: Talman Additional repairs needed for the playground

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,373

4459. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240478088

Rationale: Abatement of pipe insulation 1st floor staff bathroom behind plaster ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,375

4460. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240470087

Rationale: Request funds fro RTU air filter for replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$8,377

4461. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240475065

Rationale: Talman Build a privacy coral for 2 dumpsters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,400

4462. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240476153

Rationale: Replace the fire eye on boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,400

4463. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240470616

Rationale: DO NOT CANCEL Work order requesting funding for the restroom wall repair summer project work per Caleb

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$8,415

4464. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240474689

Rationale: Adjoined rooms 113 115 and room 121 Teachers Lounge has a persisting sewer gas odor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$8,432

4465. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240477547

Rationale: Ideal Heating Remove leaking coil and install new AHU 5

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,444

4466. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240475829

Rationale: The Stone Group mobilized tools and setup up a safe work environment removed drywall double sided bottom to top of deck rooms 154 156 furnished and installed new 5 8 drywall with slotted top tracked and taped at one wall room 154 a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,445

4467. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240476102

Rationale: Generator repairs from last inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,445

4468. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240475770

Rationale: Drinking fountains 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,446

4469. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240471196

Rationale: Re wire power for 12 AC units from 120V to 208V switches 12 208V receptacles and 12 2 pole 20A circuit breakers Test all circuits for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,450

4470. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240475281

Rationale: Emergency Provide combination truck to suck and jet 3 sewer structures north south side near playground due to condensate station backing up with sanitary waste causing odor in clerks office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,450

4471. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240477688

Rationale: to upgrade two 2 boiler feed pumps We will complete the following Arrive on site Remove and dispose of the two old units Supply and install two 2 2HP close coupled end suction pumps Supply and install new suction and discharge fit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,450

4472. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240477243

Rationale: Emergency abatement on boiler room feedwater piping on 2 9 24

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,475

4473. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240476117

Rationale: Repair boiler Cut and remove 4 boiler tubes Furnish and install 4 new Bryan CLM Flex tubes Fill and test the boiler Close the boiler Furnish only 4 Bryan CLM Flex tubes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,500

4474. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476567

Rationale: Repair and Paint 13 Slop Sink Rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,500

4475. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240476687

Rationale: Boiler 1 morrison tube is leaking need it repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,500

4476. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240477367

Rationale: REPLACE 3 245 NOZZLES AND REPIPE 3 NOZZLES TO BE REMOVD AND PLUGGED ELECTRICIAN TO MOVE ELECTRICAL OUTSIDE OF AUTOMAN TO JUNCTION BOX INCLUDED ON PROPOSAL ELECTRICIAN TO TIE IN FIRE ALARM PANEL INCLUDED ON PROPOSAL IF PANEL IS NOT F

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,532

4477. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

20240471060

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66145 Noble - Golder College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$8,546

4478. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240470948

Rationale: Water heater for boiler room in main building Parts only

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,560

4479. **Transfer from Orr Academy High School to Facility Opers & Maint - City Wide**

20240471817

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,560

4480. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240472414

Rationale: vacuum purchase

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$8,574

4481. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240472415

Rationale: Purchase vacuums

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$8,574

4482. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240477334

Rationale: remove and dispose of dead tree remove asphalt and install new asphalt outside door 7 on school grounds

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,575

4483. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240466511

Rationale: GREASE TRAP_The slab on grade grease trap in the kitchen has rotted away requires replacement Pending environmental results for the floor Resolution Cut the 2 sink discharge from the existing grease trap inlet Demolish a 5 x 5 are

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,576

4484. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240471997

Rationale: environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,578

4485. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240472468

Rationale: Work order issued to reconcile payment for services rendered Proposed work ROOM 306 REPULL THE EXISTING CONDUIT FROM THE POWER PANEL IN THE AREA INSTALL A ADDITIONAL 220V CIRCUIT EXTEND THE WIRING FROM THE EXISTING AC UNIT TO THE WINDOW

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,579

4486. **Transfer from College and Career Success Office to College and Career Success Office**

20240460035

Rationale: Consulting services

Transfer From:

10870 College and Career Success Office
115 General Education Fund
53305 Instructional Materials (Non-Digital)
212023 Post Secondary Education
000000 Default Value

Transfer To:

10870 College and Career Success Office
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000000 Default Value

Amount: \$8,584

4487. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240476399

Rationale: of Work Cut and remove 11 tubes Clean tube holes Furnish and install 11 3 x 128 tubes rolled and belled front and rear

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,600

4488. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475127

Rationale: JCI inspection on wet sprinkler system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,620

4489. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240473591

Rationale: Consolidating funds for reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 140345 Electrician
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144606 Carpentry
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$8,641

4490. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

20240465041

Rationale: Invoice to Lurie s for SSW Psych and Counselor training

Transfer From:

11010 Talent Office
 358 Title IV
 53215 Commodities - Purchased Food
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$8,650

4491. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

20240471053

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title lii - Language Acquisition

Transfer To:

66141 Noble - Noble College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title lii - Language Acquisition

Amount: \$8,658

4492. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240475211

Rationale: Radiator leaks in classroom 112

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,670

4493. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240472481

Rationale: Sawyer Box Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,683

4494. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240471958

Rationale: JR Industries Given verbal P O to proceed with work Remove and replace obsolete custom motor Refabricate Lead time up to 6 weeks Wire into existing controls Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,690

4495. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240474900

Rationale: Jockey pump pressure switch discharge check valve and gauge valve need to be replaced Fire pump packaging needs to be replaced Pump leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,700

4496. **Transfer from Network 12 to Network 12**

20240461000

Rationale: To cover the cost of travel for conferences

Transfer From:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$8,708

4497. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240478079

Rationale: Boiler recirculating Pump 2 volute and or motor has structural degradation preventing a proper seal and causing the pump to leak

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$8,750

4498. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240479496

Rationale: Deficiencies from Boiler inspections BOILER WATER COLUMN CONTROL BLOWDOWN PIPING ON BOILERS 1 2 WE PROPOSE TO FURNISH ALL LABOR MATERIAL AND EQUIPMENT TO BOILER 1 BOILER 2 REMOVE DEFECTIVE INSPECTION CROSSES ALL PIPE FITTINGS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,750

4499. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20240473596

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 26201 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,760

4500. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20240477563

Rationale: Seal up com ed vault to stop rain and trash from entering

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,800

4501. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20240468258

Rationale: New Flooring from Flood Damaged Art Room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,825

4502. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240475063

Rationale: Tonti Re build circulation pump heat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,880

4503. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240476322

Rationale: 3 Repair Areas up to 400 SF Asphalt Only 1 Mill 2 sweep the area clean and haul away debris 2 Apply tack coat 3 Level any low spots 4 Pave the area with 2 surface course hot plant bituminous mix and concrete power roll

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$8,890

4504. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240478455

Rationale: TEM Environmental to provide Managing Environmental Consulting MEC Services to support the selective mitigation of deteriorated paint coatings identified in the auditorium bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,892

4505. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20240477565

Rationale: SCOPE OF WORK BOILER 2 8 895 00 During Boiler Tuning Found the Butterfly Valve for Boiler 2 Spinning and Not Restricting the Flow Properly for Proper Combustion Butterfly Valve Needs to be Replaced Remove and Replace 2 Butte

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,895

4506. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240476236

Rationale: Roof Repair for main building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,899

4507. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20240473633

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22731 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,900

4508. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240477575

Rationale: Pasteur Temp chiller removal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,900

4509. **Transfer from Arts to Marketing**

20240461853

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
57705 Services - Space Rental
113032 Music - Hs
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$8,902

4510. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240477654

Rationale: Retrofit of non functional urinals to top spuds

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,910

4511. **Transfer from Capital/Operations - City Wide to 42 W Madison**

20240473632

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 11954 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

11954 42 W Madison
453 CIP Series 2023A
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$8,930

4512. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240474702

Rationale: Inspection camera kit with spotlight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$8,940

4513. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240471364

Rationale: Install floor tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,967

4514. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240470950

Rationale: LCN Door operator for main entry door 1 far right Model LCN 9540 Senior Swing Reg Arm 1 Door 36 LH in Bronze

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,968

4515. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240477543

Rationale: sq ft of water damaged wood flooring Assess repairs necessary to secure floor excessive repairs may require change order Install new wood flooring at same location based on square footage removed Apply paint to flooring to stencil

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,970

4516. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240475342

Rationale: Make roofing repairs over 3 rd Floor Hallway in Main Building to stop further interior damage Repairs to be made with metal flashing and plywood caulking and wood screws

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,980

4517. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240471901

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Rationale: Library Refinish Hardwood Floor Prep area est 2046 sq ft Seal doors and vents with plastic sheathing Others to remove existing floor Sand floors with belts ranging from course medium and fine paper for a smooth and uniform surf

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,990

4518. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240475220

Rationale: Safety At the entrance of the playground and field dig holes and set posts in 48 of concrete Install 6 galvanized chain link fencing secured with heavy duty steel twist ties and top bottom rails

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,990

4519. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240477551

Rationale: 1st floor north entry by the stairway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,997

4520. **Transfer from Children of Peace to Associated Talmud Torah Of Chicago**

20240463863

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69135 Children of Peace
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

4521. **Transfer from Information & Technology Services to Information & Technology Services**

20240464988

Rationale: Consultant Support For MPS and Oracle Project

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266414 Enterprise Server And Software
000000 Default Value

Amount: \$9,000

4522. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20240466434

Rationale: To cover the marketing items for the district wide back to school bashes

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
54205 Travel Expense
300008 Community/Parent Involvement
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
54515 Services - Advertising
221229 Back To School Campaign
000000 Default Value

Amount: \$9,000

4523. **Transfer from Principal Quality to Principal Quality**

20240470968

Rationale: Transferring to open bucket

Transfer From:

02541 Principal Quality
115 General Education Fund
53215 Commodities - Purchased Food
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$9,000

4524. **Transfer from LSC Relations to Marketing**

20240471128

Rationale: To cover the marketing items for SY24 25 for LSC

Transfer From:

10910 LSC Relations
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$9,000

4525. **Transfer from LSC Relations to Marketing**

20240471129

Rationale: To cover the marketing items for SY24 25 for LSC

Transfer From:

10910 LSC Relations
115 General Education Fund
54515 Services - Advertising
251002 School Council Relations
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$9,000

4526. **Transfer from LSC Relations to Marketing**

20240471131

Rationale: To cover the marketing items for SY24 25 for LSC

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
251002 School Council Relations
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$9,000

4527. **Transfer from Information & Technology Services to Information & Technology Services**

20240472598

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$9,000

4528. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240477296

Rationale: DON JO WRAP AROUND PLATE FOR HEAVY DUTY GRADE 1 AND 2 KEY IN LEVERS 2 3 4 BACKSET FOR 1 3 4 THICK DOOR 4 1 4 X 9 STAINLESS STEEL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$9,001

4529. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240475277

Rationale: playground equipment surface repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,036

4530. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240466533

Rationale: Remove and Replace 6 Victalic Fitting for Chilled Water Pump 1 Remove and Replace Oil Pump Drive for Chiller 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,090

4531. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240475799

Rationale: SCOPE OF WORK ROOM 107 9 090 00 Remove and Replace Steam Trap Along with Associated Piping and Fittings Remove and Replace Actuator Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion SCOPE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,090

4532. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

20240461451

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2024 22741 NPL Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379191 Dceo - Glover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379191 Dceo - Glover Cleveland Elementary School

Amount: \$9,095

4533. **Transfer from Office of Catholic Schools to Marist High School**

20240463175

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$9,100

4534. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240474930

Rationale: Roof a repairs and drain repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,100

4535. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240475320

Rationale: northwest parking lot lights only have 3 lights working quote to replace

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,100

4536. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240475018

Rationale: SYSTEM HAS 26FT OF PAINTED 1 2 CONDUIT AND 11 CORNER PULLEYS RANGE GUARD THAT NEED TO BE REPLACED FOR PULL STATION AND GAS VALVE 12 LABOR HOURS JCI TO ASSIST ELECTRICIAN

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,101

4537. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240475575

Rationale: Scope of Work To Provide necessary conduit piping and wiring to connect fire alarm devices in 2nd floor mechanical room 202 to fire alarm system To furnish and install 2 Strobes found to not be operating in the following locations

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,115

4538. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240475037

Rationale: Perform the 5 year obstruction inspection on 4 wet sprinkler systems Perform the 5 year check valve inspection on 4 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 4 FDC s Re

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,122

4539. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

20240465112

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

Transfer From:

11010 Talent Office
358 Title IV
54205 Travel Expense
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
54125 Services - Professional/Administrative
211011 Tier li/lii Services
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$9,130

4540. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240477643

Rationale: Blackhawk to add the chiller communication card to the chiller at Chicago Ag

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,148

4541. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240475564

Rationale: entry electrical

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,150

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4542. **Transfer from Diverse Learner Supports & Services to Walter S Christopher Elementary School**

20240476369

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$9,150

4543. **Transfer from Diverse Learner Supports & Services to Dr Jorge Prieto Math and Science**

20240476370

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$9,150

4544. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240471992

Rationale: Pasteur Classroom 214 selective floor abatement and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$9,170

4545. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20240472526

Rationale: Needs to replace HWH east main building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,172

4546. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

20240476451

Rationale: Replace the failed generator controller Program the new controller Replace Control Panel Replace 6 gallons of coolant Replace the block heater hoses and related hose clamps Replace Coolant Replace Jacket Water Block Heater Hose

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,176

4547. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240471428

Rationale: Emergency Clean up and Lead Based Paint LBP Mitigation Services

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$9,200

4548. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240475685

Rationale: New VFD for AHU 4 Supply fan

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,250

4549. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476130

Rationale: 2nd floor south boys washroom Install 1 cast iron floor drain with bronze cover short section of associated drain piping and all associated joining materials 2nd floor boys washroom main Remove existing floor drain body and short

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,250

4550. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240478467

Rationale: ACM over sight for Valor technologies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$9,252

4551. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20240476185

Rationale: Aerco Boiler 1 Provide and install a new burner ignitor injector and flame detector Set up burner and test

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,255

4552. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240471542

Rationale: ENVIRONMENTAL MITIGATION WORK NEEDED TO CORRECT CDPH VIOLATIONS URGENT NEED

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$9,270

4553. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240471189

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,315

4554. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240477577

Rationale: 2022 Annual Fire Alarm Inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23131 Esmond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,340

4555. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240477580

Rationale: doors need replace

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,340

4556. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476569

Rationale: 313 315 added circuits and outlets for computers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,346

4557. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

20240466534

Rationale: Quote for additional repairs that were made to univents while servicing univents on another PO

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,363

4558. **Transfer from Executive Office to Executive Office**

20240471566

Rationale: end of year annual conference and membership fees

Transfer From:

10710 Executive Office
115 General Education Fund
57940 Miscellaneous Charges

230010 Administrative Support
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
230010 Administrative Support
000000 Default Value

Amount: \$9,370

4559. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240475840

Rationale: Provide labor to remove the 2 existing radiators from the engineering office and all associated piping Furnish and install two 2 new electric baseboards One baseboard in the engineering office the other baseboard in the restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,387

4560. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240475425

Rationale: East Penthouse Boiler Repairs Remove and Replace Burner Head Remove and Replace Burner Mixing Plate Remove and Replace Ignitor Flame Rod Pilot Assembly Perform Boiler Tune Up for 1 Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,395

4561. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240478068

Rationale: Air handler and univent filters for 6B hub schools

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$9,397

4562. **Transfer from Office of Catholic Schools to Makki Educational Academy**

20240461988

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69264 Makki Educational Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,400

4563. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20240473619

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
009522 CIP Management
000000 Default Value

Amount: \$9,421

4564. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240462050

Rationale: COOLING RELATED Parts for chiller repair Chiller compressors tripping Unable to start up properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,433

4565. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240474653

Rationale: Brush cutters walk behind blades and batteries

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$9,487

4566. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240475497

Rationale: Vendor repair interior walls that were damaged by water intrusion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,490

4567. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240475828

Rationale: Main Gym needs patching prime and painting Several areas peeling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,490

4568. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240477657

Rationale: Paint Room 305 and paint and patch bathroom in 117 also patch and paint 217 closet ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,490

4569. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240477545

Rationale: 2nd 3rd floor corridors to be painted Abatement completed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,500

4570. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy**

20240478866

Rationale: For grant reclassification

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550019 Il For Arts And Stem Education - 0197

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
119035 Other Instruction Purposes - Miscellaneous
550019 Il For Arts And Stem Education - 0197

Amount: \$9,516

4571. **Transfer from James Russell Lowell Elementary School to Facility Opers & Maint - City Wide**

20240471820

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,525

4572. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240476450

Rationale: Exterior Light Repair Replacements at Ryder Stone group 9 525 Mobilize tools and setup a safe work environment o Furnish and install nine 9 150 watt comparable exterior led wall pack light fixtures replacing existing o Furnish a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,525

4573. **Transfer from Department of JROTC to Department of JROTC**

20240464736

Rationale: Transfer funds to clear negative on regular position pointer line

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$9,533

4574. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240470912

Rationale: Pool Acid Rite Sodium Bisulfate Tablets Accu Tab 3 Calcium Hypochlorite Blue Sl Tablet 60 lb Pail

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$9,545

4575. **Transfer from Diverse Learner Supports & Services to Adlai E Stevenson Elementary School**

20240476368

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$9,625

4576. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240471902

Rationale: Emergency work completed Shut down domestic cold water supply system and drain Demolish approximately 10 of 2 5 2 1 1 2 and 1 domestic water supply piping between tanks Install approximately 10 of 2 5 2 1 1 2 and 1 domest

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24311 George Manierre Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,626

4577. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240468276

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Pool Mechanical Room Issue The 4 pool drain is leaking and a section requires replacement The hot water recirculation pump serving to pool is no longer operational and requires replacement Resolution Pool Drain Demolish 1 4 butterfly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,645

4578. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240476436

Rationale: Auditorium lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$9,650

4579. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240475552

Rationale: Frequency drives need to be replaced and safety circuit installed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,670

4580. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240471193

Rationale: Urgent Cooling additional work needed AC CONDENSER 1 Remove and Replace 2 Condenser Fan Motors 2 Condenser Fan Blades and 2 Condenser Fan Contactors AC CONDENSER 1 CIRCUIT B Remove and Replace Circuit Breaker AC CONDEN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,695

4581. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240472513

Rationale: 3rd floor slop sink Shut down domestic hot and cold water supply to service sink Demolish 1 service sink faucet sink and cast iron p trap dispose of material offsite Remove and replace water supply piping as necessary to accomod

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,700

4582. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240475609

Rationale: Re surface gym floor and replace wood that is coming up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,700

4583. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**

20240469534

Rationale: Supplies

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
211204 Assessment
300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
115 General Education Fund
53405 Commodities - Supplies
221002 World Language Instructor Support
000000 Default Value

Amount: \$9,722

4584. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240476721

Rationale: Cleaning and Sealcoating Thorough cleaning of the entire asphalt surface with high powered blowers remove debris dirt using trimmers and wire brooms 33 992 square feet Treat all visible oil spots with Sealmaster Prep Seal oil spot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,746

4585. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240476135

Rationale: BOILER 1 HAS MULTIPLE LEAKING TUBES AND A SHATTERED REFRACTORY THAT NEEDS REPAIRED

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,750

4586. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240475571

Rationale: locks for all custodial closets boiler room closets etc's that have chemicals supplies and tools

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,755

4587. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240475052

Rationale: Bearing replacement for AHU 5

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,758

4588. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240474997

Rationale: Replace the VFD on ahu 4

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,760

4589. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240466506

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,767

4590. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240474935

Rationale: Installing new VCT tiles in Classroom 102 and in the 1st floor Custodian Storeroom Classroom 125 Also installing new tile in the 2nd floor Eastside Mop room and the 2nd floor corridor under the water fountain Across from Classroom 210

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,780

4591. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240476677

Rationale: Emergency repair Scope Issue The 2nd Floor Art Room and 1st Floor Computer Lab Sinks are tied into an underground piping system that is no longer viable for the passage of effluent The customer has requested that we demolish the 1st Floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,786

4592. **Transfer from Network 16 to Network 16**

20240463294

Rationale: Needed to order supplies t shirts for students and awards

Transfer From:

02661 Network 16
 124 School Special Income Fund
 54205 Travel Expense
 253523 Network
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

02661 Network 16
 124 School Special Income Fund
 53405 Commodities - Supplies
 253523 Network
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$9,790

4593. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20240475239

Rationale: Make permanent roof repairs over gymnasium and classroom 326 and associated tuckpointing to stop further interior damage to gym floor and classroom wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,800

4594. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240475402

Rationale: Basement Stage by Fire Pump Room Shut down and drain the whole building at the water service Demolish 3 of 3 domestic cold water piping 3 of 2 domestic hot water piping and 3 of 1 25 hot water return piping Install 1 3 ball

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,800

4595. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240479246

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,817

4596. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20240470803

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23391 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,832

4597. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240470082

Rationale: Specialty Consulting Inc will provide oversight during LBP and Mold remediation at the school referenced above SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$9,834

4598. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240472489

Rationale: investigate and repair multiple leaks from behind multiple toilets in the girls restroom as well as staff restroom Removal and replacement of the wall pull and reset four toilets reset two carriers and installed new wax rings Televis

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,835

4599. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240475212

Rationale: Foundation crack Sawcut remove of concrete sidewalk compacted stone base Rebar drilled into existing concrete 24 on center Fix a crack in the concrete basement Quote and pictures attached

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,850

4600. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240475227

Rationale: Repair large pot holes in teachers parking lot Safety committee deemed dangerous

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,850

4601. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240475813

Rationale: concrete broken and sewers are above grass level causing tripping hazards

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,850

4602. **Transfer from Maria Saucedo Elementary Scholastic Academy to Facility Opers & Maint - City Wide**

20240471822

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,856

4603. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240475557

Rationale: Requestor Name Michael Panozzo Requestor Phone Number 312 509 5014 Requestor Email mapanozzo cps edu
 Requestor Role BE Name of Facility School and specify which building Barton Address of Facility School 7601 S W

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,870

4604. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240476214

Rationale: Replace all gauges Repack the fire pump Repack fire pump test header valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,873

4605. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20240462522

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$9,875

4606. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240463278

Rationale: AP Removal Reinstallation Budgets

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$9,888

4607. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240466405

Rationale: Window repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,895

4608. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240474690

Rationale: Roof Leak repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,900

4609. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240477544

Rationale: REMOVE AND REPLACE FLOORING

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,900

4610. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240475301

Rationale: Provide All Labor Materials and Transportation to Repair Remediate Code Violations in the Elevator Pit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,925

4611. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240475508

Rationale: Restroom Issue Bradley Sink is damaged and can not be reinstalled Shut down water to sink and drain Demolish existing Bradley sink and short sections of supply and drainage piping Install 1 new BRADLEY 2 STN EXP LAV SYS including a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,935

4612. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240471903

Rationale: EMERGENCY RESTORATION OF GYM due to roof leak water intrusion Work already complete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24311 George Manierre Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,937

4613. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240475379

Rationale: Sprinkler Wet 5 year obstruction inspection Flush the fire department connection replace the missing caps Replace 3 taped sprinkler heads Replace 2 painted sprinkler heads Replace 4 painted missing chrome concealed cover plates

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,949

4614. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240475043

Rationale: Repair Light Pole

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,950

4615. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240475830

Rationale: Hook up Ansul system for kitchen hood

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,950

4616. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240478074

Rationale: Electrical supplies for chicken Coop Courtesy 9 950

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$9,950

4617. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240478087

Rationale: Pro press and fittings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$9,962

4618. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240475140

Rationale: Boiler 2 Provide and install a new impeller and seal kit for the boiler pump Boiler 4 Provide and install new combustion damper actuators air proving switches and ignitors All Boilers Provide and install a new 4 stage boiler controller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,965

4619. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240475814

Rationale: Demo existing VCT o Furnish and install new plywood underlayment as needed o Prep floors for new finish o Furnish and install new VCT vinyl tiles Color Same as Existing o Clean all debris and equipment off site upon job completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,980

4620. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

20240461674

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,982

4621. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240462000

Rationale: Renewal of SCHED account for 1 yr through SY25 with capacity of 4 250 attendees

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57705 Services - Space Rental
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221001 School Instructional Support Services
000000 Default Value

Amount: \$9,984

4622. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240475280

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Remove damaged pipe insulation that is leaking due to condensation and wrong insulation Classrooms 105 106 107 and 109
 Replace with proper rubber Armaflex insulation Seal all pipe insulation to ensure no vapor barrier Verify and conf

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,985

4623. **Transfer from Edgar Allan Poe Elementary Classical School to Facility Opers & Maint - City Wide**

20240471824

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,990

4624. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240475142

Rationale: parking lot caving in staff parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,990

4625. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240475173

Rationale: Patch and paint two boys and two girls washrooms on second and third floors Patch and paint a single washroom on first floor at stairwell

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,990

4626. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240475419

Rationale: Demolish two existing damaged doors and door hardware Repair two existing door frames as needed Prep and install two new metal doors with two Roton hinges two door closers two cylindrical classroom function lever locks Prime and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,990

4627. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240476386

Rationale: Repair leaking hot water supply line in Main Office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,990

4628. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240471928

Rationale: Prep areas est 1045 sq ft Ramp on southwest corner of building Sawcut and remove the 1045 sq ft of damaged asphalt Broken asphalt will be removed and patched up to 4 in depth The stone base will be inspected and compacted Vertical edg

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,995

4629. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240472715

Rationale: Chiller 2 repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,995

4630. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240475572

Rationale: Henderson Floor and baseboard repairs in student cafeteria

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,995

4631. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240475776

Rationale: o Mobilize tools and setup a safe work environment o Patching sanding spot priming and painting of the damaged ceiling areas in rooms 200 201 202 204 205 250 with two 2 coats of latex flat Color to match existing o Patching

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,999

4632. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240478635

Rationale: Transferring approved funds to Charter Tuition line for Roadmap reimbursement at Chicago Tech

Transfer From:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
54320 Student Tuition - Charter Schools
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,999

4633. **Transfer from Policy and Procedures to Policy and Procedures**

20240459991

Rationale: filling buckets

Transfer From:

11220 Policy and Procedures
115 General Education Fund
54125 Services - Professional/Administrative
262008 Performance Data & Policy
000000 Default Value

Transfer To:

11220 Policy and Procedures
115 General Education Fund
52140 Career Service Salaries - Other
262008 Performance Data & Policy
000000 Default Value

Amount: \$10,000

4634. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

20240461946

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$10,000

4635. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20240462122

Rationale: Chicago Roadmap Funds Reallocation School did not proceed with programming

Transfer From:

53011 Chicago Vocational Career Academy High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

4636. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20240463186

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69363 De La Salle Institute B
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$10,000

4637. **Transfer from Network Support to Network Support**

20240463704

Rationale: Food for meetings

Transfer From:

11110 Network Support
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
53215 Commodities - Purchased Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$10,000

4638. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20240463800

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$10,000

4639. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240463855

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
53306 Commodities: Software (Non-Instructional)
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$10,000

4640. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20240465304

Rationale: Funds will be utilized to purchase supplies for the Social Science Department

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
115 General Education Fund
53405 Commodities - Supplies
390003 Service Learning
000000 Default Value

Amount: \$10,000

4641. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

20240465702

Rationale: reimbursements

Transfer From:

10450 Intergovernmental Relations
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10450 Intergovernmental Relations
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$10,000

4642. **Transfer from Network 4 to Network 4**

20240466920

Rationale: N4 Tech

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$10,000

4643. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240467529

Rationale: Funds will be used to purchase books for DSVE team members

Transfer From:

11545 Student Voice and Engagement
115 General Education Fund
54210 Pupil Transportation
390003 Service Learning
000000 Default Value

Transfer To:

11545 Student Voice and Engagement
115 General Education Fund
53305 Instructional Materials (Non-Digital)
390003 Service Learning
000000 Default Value

Amount: \$10,000

4644. **Transfer from Network 4 to Network 4**

20240467928

Rationale: Books for Network PD s

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$10,000

4645. **Transfer from Social and Emotional Learning - City Wide to Marketing**

20240468758

Rationale: 5 of 6 transfers for SY24 marketing department expenses totaling 97 000 for Healing Centered Conference and other projects

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211011 Tier I/II Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$10,000

4646. **Transfer from Social and Emotional Learning - City Wide to Marketing**

20240469357

Rationale: 4 of 6 transfers for SY24 marketing department expenses totaling 97 000 for Healing Centered Conference and other projects

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211011 Tier I/II Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$10,000

4647. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240472402

Rationale: NTE 10k battery replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$10,000

4648. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240472622

Rationale: Emergency parts for Engineering and Rover Crews

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,000

4649. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240472623

Rationale: Emergency parts for Engineering and Rover Crews

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,000

4650. **Transfer from Information & Technology Services to Information & Technology Services**

20240472678

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$10,000

4651. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20240473730

Rationale: Per request email Jun 17 2024

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$10,000

4652. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20240473756

Rationale: Per request email Jun 17 2024

Transfer From:

46611 Sarah E. Goode STEM Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce
Foundation Fund

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905000 Grants From Children First Fund

Amount: \$10,000

4653. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240472417

Rationale: Purchase vacuums

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$10,003

4654. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240475544

Rationale: EER Exterior Door 9 will not secure It is a staff student door adjacent to parking lot on Winchester Ave

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$10,009

4655. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240472519

Rationale: Filter replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$10,011

4656. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240470553

Rationale: Install Classroom Radiator guard covers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$10,063

4657. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20240477258

Rationale: SPC quote for oversight for LBP and ACM mitigation in staff lounge counselor s office door 6 vestibule room 100 and basement corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,092

4658. **Transfer from Peter A Reinberg Elementary School to Facility Opers & Maint - City Wide**

20240471825

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25111 Peter A Reinberg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,100

4659. **Transfer from Charles W Earle Elementary School to Marketing**

20240470555

Rationale: REQ1895861 Transfer of requested STEM funds to pay for Marketing of the STEM program

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$10,110

4660. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240475455

Rationale: Report of cold air from window photo of bad seal sent to Matt Cusack reached out to vendor to reseal all library windows with 3 panes each this will not repair the faulty functions of the windows the argon gas escapes from the windows

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$10,112

4661. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20240463795

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$10,151

4662. **Transfer from Student Support and Engagement to Hyde Park Academy High School**

20240461753

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,163

4663. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20240471398

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 22891 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,170

4664. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240471830

Rationale: Asbestos full gross removal of the carpet asbestos floor tile and asbestos mastic Room 149

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,220

4665. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240477562

Rationale: Patch and paint 2nd floor to 3rd floor stairwell

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,220

4666. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

20240461583

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53061 Neal F Simeon Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,226

4667. **Transfer from Ferdinand Peck Elementary School to Citywide Student Support and Engagement**

20240473876

Rationale: 10 230 46

Transfer From:

24871 Ferdinand Peck Elementary School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442298 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442298 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Amount: \$10,230

4668. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240466478

Rationale: For Oracle NCO Request Repairs to Circuit 1 Electrical Relay and Freezestats for Dectron Pool Handling Unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$10,250

4669. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240475148

Rationale: we to replace 27 Exterior door closer they will not close properly and some slam shut we try to adjust them it does work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$10,259

4670. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240463853

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
53306 Commodities: Software (Non-Instructional)
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Transfer To:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,300

4671. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20240475638

Rationale: Life safety Dry CPQ 566488 CPQ 566548 Install an accelerator on the dry system in order to help speed up the trip time Replace approximately 35 painted sprinkler heads throughout the building Scaffolding will be required to repla

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$10,311

4672. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240477117

Rationale: tools and supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$10,331

4673. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20240476657

Rationale: light fixture lens covers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$10,350

4674. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240471934

Rationale: Emergency Stone Group demolished and removed existing walls and properly disposed of rebuilt walls with lateral reinforcing in existing location in the lunchroom by serving line painted walls to match original cleaned all equipment and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,375

4675. **Transfer from Teaching and Learning Office to Marketing**

20240465485

Rationale: Marketing transfer for SLI

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57705 Services - Space Rental
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$10,383

4676. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20240475006

Rationale: Remove Relocate FAS CCTV Security Airphone C W

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,388

4677. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240473597

Rationale: Transferring funds for reclass

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140060 Police And Fire Training - Voc
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,440

4678. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240473599

Rationale: Transferring funds for reclass

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140060 Police And Fire Training - Voc
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,440

4679. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240477254

Rationale: Bates Water Solutions To provide Subcontractor to install new piping to and from water Softener and installation B W S will program controller Start up water softener check for proper operation and functions and train personnel on ope

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$10,464

4680. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240472681

Rationale: SCOPE OF WORK CHILLER CIRCUIT 3 10 495 00 Core Mechanical was Asked to Perform a Leak Check on Circuit 3 Under Warranty We Did and Found a Valve Leaking This Had Nothing to Do with the Work we Did Last Season There Will be

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$10,495

4681. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240476179

Rationale: Replace 11 faulty tubes and broken studs on access doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$10,495

4682. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240477586

Rationale: Girls Gym AHU Pre Heat East Reheat and West Reheat gauges and controllers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,495

4683. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240471437

Rationale: Abatement Cleanup of Pigeon Excrement and or Carcasses at Exterior and Interior Areas using 2 step antimicrobial cleaning sanitizing biocide solution scrub and clean affected areas as well as use of other general cleaning solutions bl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,500

4684. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476499

Rationale: Better door sweeps needed behind stage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,500

4685. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240469573

Rationale: Air Conditioner Coil Cleaning Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$10,529

4686. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240474637

Rationale: 5 year obstruction check valve insp hydro test of fdc piping gauge replacement are due 14 heads over 10 years old should be tested or replaced missing escutcheon painted taped heads

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$10,551

4687. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20240471509

Rationale: Aztec PO to cover Vacuum repairs 10 559 50 Please ship to Pershing office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$10,560

4688. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240475045

Rationale: Repairs for gym doors and restroom locks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,567

4689. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240478653

Rationale: We re requesting Pricision Pumps to rebuild the pumps and motors located at AHU 2 AHU 3 AHU 5 AHU 9 so that we re able to run those pumps without loosing water and chemicals from our system Without the operation of these recirculat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,600

4690. **Transfer from Early College and Career - City Wide to Chicago Technology Academy High School**

20240480045

Rationale: Reimburse Chi Tech for CTE programming expended through FY24

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

63091 Chicago Technology Academy High School
369 Title I - School Improvement Carl Perkins
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,618

4691. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240475551

Rationale: Remove old doors and discard Install new doors and hinges

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,625

4692. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240477606

Rationale: Seal openings around the exterior and interior of the building to prevent rodents from gaining access

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,631

4693. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240474638

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT ALL 3 SYSTEMS ARE RED TAGGED AND MAY NOT OPERATE PER MANUFACTURERS SPECIFICATIONS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$10,640

4694. **Transfer from Ravenswood Elementary School to Capital/Operations - City Wide**

20240472732

Rationale: Funds Transfer From Project 2023 25061 BRM To Award 2021 425 00 21 Change Reason NA

Transfer From:

25061 Ravenswood Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379171 Dceo State Capital Ravenswood

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379171 Dceo State Capital Ravenswood

Amount: \$10,670

4695. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240475605

Rationale: 4 Projects quoted at different times Replace receptacle and cover for gym outlet and new exterior light timer Repair lights in 114 Scaffolding needed LED retrofit for library Scaffolding needed Trouble shoot loss to exterior ligh

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,694

4696. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240477596

Rationale: JCI 5 year obstruction inspection on wet sprinkler system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,696

4697. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20240473644

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$10,700

4698. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240475433

Rationale: Replace exterior lighting with LED lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,723

4699. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240475766

Rationale: SCOPE OF WORK BOILER ROOM 10 735 00 Disconnect and Remove Existing Boiler Room Heater Furnish and Install 1 New Modine Model PDP200A 200 000 BTU Hanging Heater Connect Electric Provide Piping Modifications to Accommodate New

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,735

4700. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240474391

Rationale: Due to Power outage on Friday June 7 4 condenser motors have failed and are not working at this time This is a request for 4 new motors corresponding fan blades and contactors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$10,766

4701. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240476470

Rationale: URGENT fence and gate needed to enclose the playground area for students from passersby is a Safety concern

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$10,799

4702. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240474912

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Rationale: Aero Elevator LLC will dedicate 3 days with 2 mechanics to install a new upgraded IMO Pump PUMP DRY IMO G3DB 250 and PUMP BLOCK IMO 250 on the freight elevator Freight elevator used daily for food delivery for 3 lunchrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,875

4703. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20240475841

Rationale: Replace door operator on outside door provide and install new door operator program operation setup inside door outside door staging

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,880

4704. **Transfer from Englewood STEM HS to Education General - City Wide**

20240473760

Rationale: Per request email Jun 17 2024

Transfer From:

46691 Englewood STEM HS
124 School Special Income Fund
53405 Commodities - Supplies
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce Foundation Fund

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905000 Grants From Children First Fund

Amount: \$10,895

4705. **Transfer from Bernhard Moos Elementary School to Facility Opers & Maint - City Wide**

20240471829

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,923

4706. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240475375

Rationale: Generator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,951

4707. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20240471942

Rationale: Landscape work Prune 5 large trees at the North side of the school near the parking lot by the storage container Remove low branches branches away from the power lines dead branches suckers branches away from the neighbors house and b

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,968

4708. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240476293

Rationale: Repairs needed for various doors throughout the school that impact entry exit of classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$10,970

4709. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240466493

Rationale: Replace the failing domestic water heater that has been in service since 1999 manufacture date

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,975

4710. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240472355

Rationale: Need side by side

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$10,980

4711. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240472356

Rationale: Need to purchase side by side

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$10,980

4712. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240472403

Rationale: Purchase Side by Side in lieu of square scrubber

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$10,980

4713. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240474868

Rationale: Remove existing bad Armstrong fill pump Furnish and install new Armstrong fill pump Wire into existing controls Start up Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,980

4714. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240476225

Rationale: Demo all condensate piping under the platform in Fan Tunnel 1 Demo the 2 underground condensate return pipe serving the opposite side of tunnel 1 Install a new 3 schedule 80 condensate return main under new platform in fan room 1 I

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,980

4715. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240470551

Rationale: The backflow function on the filter needs to be repaired We are currently unable to backflow

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$10,980

4716. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240477294

Rationale: Emergency chemical removal and clean up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$11,000

4717. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20240476219

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Rationale: W O for installing a new condensate pump in line with the feed tank for the boilers The old one is an original and parts can no longer be found to make repairs for that pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,050

4718. **Transfer from Marketing to Marketing**

20240472718

Rationale: Marketing service payments

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000327 Stem

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000327 Stem

Amount: \$11,100

4719. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240476197

Rationale: Repair 6 4 3 cast iron main serving the cafeteria area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,112

4720. **Transfer from Arts to Marketing**

20240461867

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
53205 Commodities - Supplied Food
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$11,213

4721. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20240471913

Rationale: Fencing repairs on Playground

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,225

4722. **Transfer from Arts to William Jones College Preparatory High School**

20240462052

Rationale: Transfers funds to Jones High School for their All City and Reverberate support

Transfer From:

10890 Arts
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$11,247

4723. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240462468

Rationale: Consulting services for ECCE

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000000 Default Value

Amount: \$11,250

4724. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240475675

Rationale: Replace two steam heaters One in the back of auditorium and one in gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,250

4725. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240476142

Rationale: Boiler repairs Boiler Repairs to the CLM 150 in the branch building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,250

4726. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240477363

Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 7 check valves
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 5 FDC s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,268

4727. **Transfer from Chief Education Office to Chief Education Office**

20240468078

Rationale: Transfer of funds for consultant services

Transfer From:

10816 Chief Education Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Amount: \$11,300

4728. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240463398

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46281 Carl Schurz High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,311

4729. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240475046

Rationale: EMERGENCY WORK 4 10 24 Domestic Hot Water Line Piping Replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,344

4730. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20240477356

Rationale: 2 ignition transformers 2 contractors 1 high level cut off 1 low level cut off

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,354

4731. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240471541

Rationale: Aero Elevator quote to troubleshoot repair the main building east elevator from roof leak water damage to elevator shaft

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,400

4732. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240477549

Rationale: Stanton Repairs to leaking triple duty valve chilled loop annex

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,410

4733. **Transfer from Diverse Learner Supports & Services to Northside Learning Center High School**

20240476367

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$11,438

4734. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240474642

Rationale: Quotes to add a electric space heater to prevent possible freeze up of the sprinkler and domestic water lines in the loading dock area and garage The hydronic water heater is not efficient enough in cold weather situations

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$11,487

4735. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240476096

Rationale: Boiler 1 and 2 Gas Regulator and Pressure Relief Safety Switch Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,497

4736. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240474906

Rationale: Domestic water pump and VFD in need of replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,526

4737. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240458393

Rationale: Funds needed to pay for existing behavioral health services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$11,568

4738. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20240475699

Rationale: RANGE IS IMPROPERLY PROTECTED REPIPE OVER RANGE BURNER DUCT NOZZLE NEEDS TO BE INSTALLED PRIOR TO ARRIVING PROPOSAL FOR DUCT ACCESS HAS BEEN SENT TO CPS 3 19 HAS TO BE COMPLETED 12 HOURS LABOR ELECTRICIAN TIE SYSTEM INTO FIRE A

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,574

4739. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240464893

Rationale: Battle of the Book novels

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$11,579

4740. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240477555

Rationale: RTU 1 over cafeteria compressor for stage 2 has failed and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,580

4741. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

20240471049

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$11,602

4742. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide**

20240471586

Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2021 425 00 10 Change Reason NA

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
425 Other State Funded Capital Grants
56310 Capitalized Construction
320008 Playgrounds And Stadia
379036 2022 Dceo State Capital Jahn Project

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379036 2022 Dceo State Capital Jahn Project

Amount: \$11,611

4743. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20240472739

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,642

4744. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240470405

Rationale: SCOPE OF WORK BOILER PRV s 11 695 00 Remove and Replace 10 Pressure Relief Valves for the Boiler Provide Piping Modifications to Accommodate New Valves Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,695

4745. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240475249

Rationale: Exterior light repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,725

4746. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240475346

Rationale: VERBAL and additional repairs needed on the fire pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,725

4747. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

20240471071

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66191 Asian Human Services - Passages Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$11,736

4748. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240474776

Rationale: Piping for boy s locker room showers Existing piping is crumbling in the wall New scope of work is to bore a hole through the brick and run exposed cooper lines to the existing 19 shower heads

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$11,750

4749. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20240460180

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 46041 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,766

4750. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240475781

Rationale: Pressurize gas Trace gas using electronic leak detector Fix the leak Put the system into a vacuum Charge with a weighted charge of 170lbs Start up and troubleshoot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,770

4751. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240474913

Rationale: repair multiple doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,775

4752. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240472428

Rationale: Replace 4 Di Electric unions that were leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,775

4753. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240478897

Rationale: REMOVE DISPOSE 8 DAMGED MISSING CONSERVATORY PANELS FURNISH INSTALL 8 REPLACEMENT PANELS SEAL SECURE METAL FRAMING AROUND ALL 8 JOB REQUIRES 60 FOOT ARTICULATING BOOM LIFT Total Includes All Labor Materials 60 Foot Boom Lift Tr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,775

4754. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240470482

Rationale: ENVIRONMENTAL WORK ALREADY COMPLETED OVER WINTER BREAK 2023 for teachers lounge floor abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$11,780

4755. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240477353

Rationale: Valor Technologies Inc is pleased to provide this quotation for asbestos pipe joint and fiberglass insulation removal and patch and repair of damaged asbestos insulation at the above referenced location as per plans and specifications p

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$11,800

4756. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240473578

Rationale: Transferring funds to process reclasses to fall under correct account and program codes

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221051 Cte - Instructional Support
 322038 Cte Education Career Pathway Rfp

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 322038 Cte Education Career Pathway Rfp

Amount: \$11,826

4757. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20240466505

Rationale: Remove one existing electric water heater Supply and install a new 85 gallon ASME rated electric water heater Grand total would be 11 850 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$11,850

4758. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240472068

Rationale: Replace classrooms doors and hardware for rooms 304 301 201 and 101

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$11,854

4759. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240473667

Rationale: Remove the 3 existing bad 7.5 HP VFD s for the cooling tower fans Provide and install 3 new 7.5 HP LS VFD s for the cooling tower fans Set up all parameters and test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$11,863

4760. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240468246

Rationale: Annex Chiller Remove the main microprocessor control board Provide and install a new microprocessor board Remove the temperature controller Provide and install a new temperature controller Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$11,870

4761. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240470631

Rationale: Fire Remediation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$11,896

4762. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240471538

Rationale: Replace floor VCT after abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,900

4763. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240477357

Rationale: TEM is requesting MEC funding to perform environmental oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$11,920

4764. **Transfer from Neal F Simeon Career Academy High School to Facility Opers & Maint - City Wide**

20240471704

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,946

4765. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240476385

Rationale: 5 year wet and dry system test and additional sprinkler deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$11,992

4766. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240464434

Rationale: CPS student reduced two ride Ventra Passes

Transfer From:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
53304 Instructional Materials (Digital)
221016 Odss Transition Services
524028 Secondary Transitional Experience Program (Step)

Transfer To:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221016 Odss Transition Services
524028 Secondary Transitional Experience Program (Step)

Amount: \$11,999

4767. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240459863

Rationale: final fill for FY24 buckets

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 52140 Career Service Salaries - Other
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$12,000

4768. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240459958

Rationale: Funds needed for necessary contract services to support student discipline related activities to support staff capacity building

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54205 Travel Expense
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Amount: \$12,000

4769. **Transfer from Office of Catholic Schools to St Therese School**

20240461464

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69285 St Therese School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,000

4770. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20240462444

Rationale: Transfer to make up the difference for new Mac Lab purchase

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,000

4771. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240464658

Rationale: transfer to fulfill equipment order deliveries

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256120 Lunchroom Equipment
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$12,000

4772. **Transfer from School Safety and Security Office to School Safety and Security Office**

20240468122

Rationale: office supplies computer equipment and chairs for the student safety center

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
56105 Services - Repair Contracts
254605 School Safety Services
000000 Default Value

Transfer To:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
53405 Commodities - Supplies
254605 School Safety Services
000000 Default Value

Amount: \$12,000

4773. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240468620

Rationale: Transferring funds for STLS purchase of hygiene kits

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$12,000

4774. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240471111

Rationale: Funds needed to purchase handheld scanners and credit card readers

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
266203 Technical Support
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53405 Commodities - Supplies
266203 Technical Support
000000 Default Value

Amount: \$12,000

4775. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20240461993

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,075

4776. **Transfer from Ravenswood Elementary School to Capital/Operations - City Wide**

20240473581

Rationale: Funds Transfer From Project 2023 25061 BRM To Award 2023 453 00 11 Change Reason NA

Transfer From:

25061 Ravenswood Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$12,081

4777. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20240473583

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25061 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,081

4778. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240475786

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system This was last performed on 12 26 2018 and will be due again in 12 2023 Perform the 5 year check valve inspection on 8 check valves This was last performed on 12

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,084

4779. **Transfer from Literacy to Literacy**

20240471003

Rationale: Funds to be used to print Skyline Materials

Transfer From:

13700 Literacy
115 General Education Fund
53405 Commodities - Supplies
233031 Literacy Program
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
54520 Services - Printing
233031 Literacy Program
000000 Default Value

Amount: \$12,106

4780. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240475389

Rationale: Kitchen suppression deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,155

4781. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School**

20240461672

Rationale: Pushing OST fundings to schools for summer programming

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53011 Chicago Vocational Career Academy High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,192

4782. **Transfer from Network 17 to Network 17**

20240460204

Rationale: Digital Subscription

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$12,205

4783. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240476150

Rationale: Disconnect existing kitchen exhaust fan for a complete removal and then installation of a new system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,267

4784. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240469213

Rationale: DCM3 Acid Rite Install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,288

4785. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240468804

Rationale: Safe Passage Rally

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
53205 Commodities - Supplied Food
254605 School Safety Services
000000 Default Value

Amount: \$12,294

4786. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240475094

Rationale: Repair leaks in roof

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,300

4787. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240478810

Rationale: Transferring remaining funds per Limos and Meyer Brown

Transfer From:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
54320 Student Tuition - Charter Schools
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,311

4788. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240473839

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,326

4789. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240470946

Rationale: Specialty Consulting Inc will provide oversight during LBP remediation at the school referenced above SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope of work is

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,334

4790. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240475527

Rationale: drink fountains on 2nd and 3rd floor have pipes coming out of the wall which can be a tripping hazard and water fountains are extremely old and don t have much life left

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,337

4791. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240476131

Rationale: condensate pumps leak and are obsolete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$12,350

4792. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240472751

Rationale: Gym Ceiling Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,374

4793. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240477332

Rationale: Kitchen suppression system is marked deficient date inspected was 5 1 2024

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,376

4794. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240476173

Rationale: Pool Dectron unit needs refrigerant work on circuit 1 and pressure switch replacements on circuit 2 Unit will not cool or remove humidity from pool arena

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,385

4795. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240475202

Rationale: Seal off area and vents 2 step sand gym floor clean and apply sealer install lines and logo apply urethane sealer again

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,400

4796. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240478468

Rationale: IDPH Glovebag removal of approximately 30 lf of asbestos pipe insulation within the basement corridor near stair 3 4 With ACM Oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,400

4797. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20240470804

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23821 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,434

4798. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240478829

Rationale: ACM LBP Oversight Lunchrooms Auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,438

4799. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240474696

Rationale: On the 2nd floor in the boy s and girl s bathroom protection build scaffolding patch prime and paint ceilings On the 3rd floor in the girl s bathroom protection build scaffolding patch prime and paint ceiling In the lunchroom prot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,470

4800. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240470619

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 31061 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,490

4801. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240471801

Rationale: Environmental flooring abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,490

4802. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240466004

Rationale: Safe Passage Rally food

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 254605 School Safety Services
 000000 Default Value

Amount: \$12,495

4803. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240475213

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,495

4804. **Transfer from Network 17 to Network 17**

20240468501

Rationale: Services Professional Administrative

Transfer From:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$12,500

4805. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240470925

Rationale: Lead Based Paint LBP Mitigation Abatement Services 1st 3rd Floor 1 Abatement and Disposal of 80 Existing Rubber Stair Treads
 a Removal under Tent and Negative Air to Prevent Emissions b Adhesive to be Scarified 2 Mitigation of B

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,500

4806. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240475533

Rationale: Replace carpet with hard surface flooring in principals office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,500

4807. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240476177

Rationale: Repair for roof leak and missing Flashing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,500

4808. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240471914

Rationale: Repair Areas of Mitigation in Main Office Room 108 repair damaged walls ceiling were mitigated Apply primer paint one color to ceilings walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,580

4809. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240475033

Rationale: Repair areas of mitigation in the Main Office and Room 108 Repair damaged walls ceiling were mitigated Apply primer paint one color to ceilings walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,580

4810. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240478631

Rationale: TEM requesting funding to support a selective asbestos pipe insulation abatement from tunnel area below Classroom areas 124 and 125

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,610

4811. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20240470399

Rationale: EMERGENCY SERVICES the domestic waterline fitting came loose in the vestibule ACR was called for Emergency restoration

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,626

4812. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240478909

Rationale: Doors in need of rodent proof sweeps The two rightmost doors of Door 1 need rodent proof door sweeps Second story unguarded vents The vines around these vents will be removed and the vents will be protected by installing a custom fit sc

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,631

4813. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240475057

Rationale: Monarcas 6 inch pipe repairs in basement water issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,642

4814. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240475156

Rationale: Kitchen suppression system is marked deficient Electrician tie system into fire alarm panel included on proposal Electrical connections made inside automan included on proposal CPS to have hood inspected with hood ventilation company a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,645

4815. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240475445

Rationale: furnished and installed new laminate flooring and threshold in closet and bathroom furnished and installed new door and frame

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,655

4816. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240475430

Rationale: URGENT fence needed to enclose the playground area Safety concern

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,675

4817. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240471960

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Feed tank 2 has 3 clamps on it several spots ready to become a issue The entire line from tank to boiler needs to be replaced with around 100 feet of line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$12,680

4818. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240477290

Rationale: conducted an emergency ACM and LBP Assessment in response to burst pipe at Chopin

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,700

4819. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240475506

Rationale: Replace missing fencing by baseball diamond and repair fencing where car drove through it

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,735

4820. **Transfer from Christian Ebinger Elementary School to Facility Opers & Maint - City Wide**

20240471707

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

23051 Christian Ebinger Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,750

4821. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240475596

Rationale: Henderson Fence repairs and add rolling gate for security at door 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,750

4822. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240476395

Rationale: repair leaking piping for condensate return

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$12,750

4823. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240473621

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 53101 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$12,840

4824. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240472097

Rationale: Emergency Repair The roof is leaking in classrooms 313 308 306 305 304 303 and 301

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,880

4825. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240477680

Rationale: remove and install gym wall pads

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,885

4826. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240476558

Rationale: 3 Repair Areas up to 816 SF Asphalt Only 1 Mill 2 sweep the area clean and haul away debris 2 Apply tack coat 3 Level any low spots 4 Pave the area with 2 surface course hot plant bituminous mix and concrete power roll

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$12,890

4827. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240475380

Rationale: Prep areas est 1140 sq ft 12 x 95 areas Sawcut 12 X 95 of old asphalt Broken asphalt will be removed Grade area for proper drainage and compact soil Apply crushed rock and compact Apply 2 of asphalt binder and 2 of bituminous pl

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,900

4828. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240476249

Rationale: Replace damaged and mildewed carpet in Room 215 and 107 Install VCT in all spaces

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,900

4829. **Transfer from Diverse Learner Supports & Services to Richard Edwards Elementary School**

20240476366

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$12,913

4830. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240471532

Rationale: Urgent Cooling Carrier Chiller Provide and install a new suction transducer and cable and discharge pressure transducer and cable Provide and install new air vents and ball valve at chiller bundle Pressurize the refrigerant circuit with

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,925

4831. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

20240478871

Rationale: For grant reclassification

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550022 II For Arts And Stem Education - 0201

Transfer To:

25871 A.N. Pritzker School
324 Miscellaneous Federal, State & Local Grants
54105 Services: Non-technical/Laborer
119035 Other Instruction Purposes - Miscellaneous
550022 II For Arts And Stem Education - 0201

Amount: \$12,925

4832. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240476075

Rationale: remove and replace grease trap that is corroding in the kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$12,960

4833. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240473657

Rationale: Faucet handles for the Science Lab NLCP Collins Campus

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,967

4834. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240475036

Rationale: Pre filters and final filters for all air handling units on site

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,991

4835. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20240475585

Rationale: HW Heater in failure needs to be replaced 20 years old

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,000

4836. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240477537

Rationale: Repair VTC Tiling in 2 Classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,000

4837. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240477194

Rationale: Next Level Structural

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11955 Colman
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$13,001

4838. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240462456

Rationale: please transfer to equipment we will be ordering

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57705 Services - Space Rental
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
55005 Property - Equipment
150006 Elementary Sports
000000 Default Value

Amount: \$13,008

4839. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20240458539

Rationale: New Equipment Purchase T300 please forward request to Patrick Leonard tennantco com

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4840. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240466139

Rationale: New equipment purchase T300 Attn Patrick Leonard tennantco com 13008 85

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4841. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240470329

Rationale: New Equipment Purchase T300 please forward request to Patrick Leonard tennantco com

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4842. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240471356

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4843. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20240472392

Rationale: Purchase KAIVAC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4844. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240472393

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4845. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240472394

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4846. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240472395

Rationale: purchase t3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4847. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240472396

Rationale: Purchase T3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4848. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240472397

Rationale: Purchase Kaivac

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4849. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240472398

Rationale: Need T3 Autoscrubber won t come on

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4850. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240472399

Rationale: Purchase t3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4851. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240472401

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4852. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240472416

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,009

4853. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240470914

Rationale: 1028569 3M ScotchBlue 0 94 In x 60 Yds Original Multi Surface Painter s Tape 9 Rolls 100 36 89 3 689 00 1028572 3M ScotchBlue 0 94 in x 60 yds Original Multi Surface Painter s Tape 1100 8 49 9 339 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$13,028

4854. **Transfer from Arts to Marketing**

20240461873

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$13,068

4855. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240462040

Rationale: Funds for Chicago Builds Tutor Bucket

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$13,071

4856. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240476296

Rationale: Doors and locks to be installed at each bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$13,125

4857. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240460185

Rationale: Transfer to Internal CTEI Equipment line

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,169

4858. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240479502

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT 12 LABOR RATE JCI TO ASSIST ELECTRICIAN ELECTRICIAN TO CONNECT ELECTRIC APPLIANCES TO FUSE BOX PANEL TO SHUT DOWN UPON ACTUATION THIS IS INC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,190

4859. **Transfer from Diverse Learner Supports & Services to John C Dore Elementary School**

20240476365

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$13,200

4860. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240475518

Rationale: classroom and gym doors in need of repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,273

4861. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240478888

Rationale: Wall repair and valance Carpentry work to be done at Marquette School

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,280

4862. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240466378

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Removal and disposal of 1 Faulty 10 steam gate valve on boiler 3 Furnish and install 1 new 10 OS Y steam gate valve with new flange gaskets and hardware Removal and disposal of 1 leaking 4 flanged steam pressure reducing valv

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,290

4863. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240462795

Rationale: Pulling underspend balance transferred for Vista PO

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$13,301

4864. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240476188

Rationale: Reinsulate boiler 2 and 20 of steam line and the branches in the cold hot deck tunnel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,333

4865. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20240473617

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,340

4866. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476998

Rationale: Lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$13,341

4867. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240475534

Rationale: CDPH inspection violation Replacement of all kitchen area ceiling tiles Installation included

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,350

4868. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240476151

Rationale: Sump pumps replacement in the mechanical room off the boiler room one pump is currently non operational and the other will fail in the near future per vendors and the roving crew

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,350

4869. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240475846

Rationale: Need new water pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,351

4870. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240461956

Rationale: Summer bridge transportation

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54210 Pupil Transportation
160005 Summer Bridge
000000 Default Value

Amount: \$13,373

4871. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240477292

Rationale: CAPITAL Playground sinkhole repairs involving excavation new fill new concrete and new rubber surface

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$13,400

4872. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240477581

Rationale: Solorio Kitchen Hood Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,401

4873. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240475369

Rationale: Dry sprinkler systems Perform the 5 year obstruction inspection valve inspection and hydrostatic test on the piping leading to the fire department

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,440

4874. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240475818

Rationale: A hangar pulled free of the ceiling and the 4 cast iron kitchen drain line serving various floor drains and sinks has fallen creating a large belly in the line Replacing 99 year old drains

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,455

4875. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240468266

Rationale: fix leaks for doas2 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,495

4876. **Transfer from George H Corliss High School to Facility Opers & Maint - City Wide**

20240471708

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,500

4877. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240475409

Rationale: Fill the void at the South West corner of the Aquatic Building on the exterior wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,500

4878. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240471839

Rationale: HD305577899 Varathane 2 5 gal Clear Gloss Oil Based Floor Finish Polyurethane 99 137 00 13 563 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$13,563

4879. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240474968

Rationale: Retile floor after abatement Room 102

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,590

4880. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240474244

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE TANK AND REPLACE CARTRIDGE REPLACE QUICK SEAL FOR DETECTION LINE BETWEEN HOODS 245 NOZZLE IS INADEQUATE COVERAGE FOR RANGE BURNER

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$13,606

4881. **Transfer from St Nicholas Cathedral School to Associated Talmud Torah Of Chicago**

20240463860

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,620

4882. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240471018

Rationale: TEM is requesting additional funding to support a selective flooring abatement and renovation at Bogan HS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$13,650

4883. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement**

20240470812

Rationale: Pulling back funds to redistribute to other schools

Transfer From:

46611 Sarah E. Goode STEM Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$13,655

4884. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240466398

Rationale: Repair 200hp Motor for AHU 5

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,664

4885. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240474840

Rationale: Work already completed Estimate 12548

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$13,666

4886. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240466545

Rationale: mini split unit a c needed for MDF room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,680

4887. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240471758

Rationale: Plumbing parts needed per walkthrough

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$13,683

4888. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240475157

Rationale: Gas booster Rebuild

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,700

4889. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240475636

Rationale: Sor Juana Removal of weed trees shrubs and understory brush

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$13,714

4890. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476486

Rationale: Replace condensate receiving tank and pumps motor Tank is rotted out and 1 pump is near end of life expectancy

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,750

4891. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240477684

Rationale: Supply new 18K BTU split unit in MDF branch Unit to be mounted on the roof Provide and install condensate pump and all electric as needed Start up Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,780

4892. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240475363

Rationale: FRONT MAIN ENTRY FULL REPLACEMENT

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,781

4893. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

20240471054

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66142 Noble - Pritzker College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$13,785

4894. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240472478

Rationale: CRITICAL REPAIR Replace CPU for fire panel to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,788

4895. **Transfer from Edison Park Elementary School to Facility Opers & Maint - City Wide**

20240471709

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,790

4896. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240477546

Rationale: Stone Group Demo and build new deck in boiler house

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,800

4897. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20240472103

Rationale: Funds Transfer From Award 2024 425 00 06 To Project 2024 22881 Oil Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379187 Dceo State Capital Charles Darwin

Transfer To:

22881 Charles R Darwin Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009509 Ss O&M Cip
379187 Dceo State Capital Charles Darwin

Amount: \$13,810

4898. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240475780

Rationale: Shoop Two of the play grounds the padding is coming up and is a very bad tripling hazard This is where the kids are at for recess NuToys can fix both for 13 831

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$13,831

4899. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240466417

Rationale: Storm basin is cracked and causing the concrete around the sewer to cave in located in the east parking lot of school

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$13,850

4900. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240471882

Rationale: Replace compressor two condenser fans bracket blades and contactors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$13,870

4901. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240475407

Rationale: The existing old double oven and range are to be removed completely The ovens do not work and it is used only for warming currently The existing double stacked oven and steamer are to be moved to the location of the removed Range A

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$13,880

4902. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240475091

Rationale: Replace failing ejector pumps in boiler room area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,890

4903. **Transfer from Kate S Kellogg Elementary School to Facility Opers & Maint - City Wide**

20240471712

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,898

4904. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240474784

Rationale: Thermal Imagers temp guns

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$13,899

4905. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240475695

Rationale: Replace fire damaged flooring in 2nd Floor Girls Restroom with Ceramic Tile 2X4

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,900

4906. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240475721

Rationale: Install new partitions in the 2nd floor north boy s bathroom near room 209

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,910

4907. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240475224

Rationale: Repair Room 115 and 215

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,930

4908. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20240461940

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69398 Resurrection High School
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$13,954

4909. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240474624

Rationale: Quotes to repair roof leaks The parapet walls coping brick mortar and flashing will need repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$13,990

4910. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240475097

Rationale: Tonti Replace Collapsing catch basin on parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,000

4911. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240476481

Rationale: new stage curtains for FIRE CODE VIOLATION CORRECTION PER CFD INSPECTOR We have a 5 000 credit with Gymnasium matters when they tried to clean the curtains and realized they were too old an frail to be cleaned

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,037

4912. **Transfer from Student Assessment and MTSS to Teaching and Learning Office**

20240472155

Rationale: Per department s request

Transfer From:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
230010 Administrative Support
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,070

4913. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240478805

Rationale: Oversight Lea Mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$14,080

4914. **Transfer from Information & Technology Services to Information & Technology Services**

20240472596

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$14,104

4915. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240477376

Rationale: Library roof needs additional repairs to stop leaks around drain area s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,125

4916. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

20240471079

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66255 ASPIRA Business and Finance
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$14,150

4917. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240466501

Rationale: repair for dumpster and parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,257

4918. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240475692

Rationale: JOS has proposed to replace to replace a broken hot water tank

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,280

4919. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240473673

Rationale: Emergency Gas Leak Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,311

4920. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

20240462298

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2023 436 00 10 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$14,320

4921. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240462300

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$14,320

4922. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240466383

Rationale: emergency services provided to saw cut exterior storm basin in the employees parking lot as well as saw cutting and excavating of one sink hole in parking space Televising basin outlet line ensuring proper drainage and flow

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$14,320

4923. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20240472483

Rationale: JOS is to remove and replace hot water heater eastwing pent house

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$14,380

4924. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20240470976

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253538 Elevator Modernization
000000 Default Value

Amount: \$14,480

4925. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20240470964

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 23361 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$14,500

4926. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240470795

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$14,610

4927. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240472528

Rationale: Resolution Shut down and drain the water to the existing boilers Demolish 1 existing 199k BTU water heater including Install 1 AO Smith BTR 199 commercial gas water heater return pump isolation valves dielectric connections and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,650

4928. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240475662

Rationale: Quote for new domestic water pump and install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,658

4929. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240475143

Rationale: Missing Thermal Detector Attic South L1 S011 Node 3 Missing Photo Detector 3rd Floor North Elev Lobby L1 S003 Node 2 Missing Manual Station 3rd Floor Service Hall L2 M001 Node 2 2 Notification Devices Not Operating

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,675

4930. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240469144

Rationale: Emergency repairs Per the Roven Crew the Main Display Board and Microprocessor Board are Bad for the Chiller The Main Display Board is Obsolete but Found One on Ebay Remove and Replace Microprocessor Board Remove and Replace Main

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,685

4931. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240476435

Rationale: HEAT and COOLING needed for classroom being converted from Storage room 310

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,730

4932. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240476597

Rationale: Several leaks coming from the ceiling in the boiler room in Rosenwald Branch facility

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$14,775

4933. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240477004

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$14,783

4934. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20240471528

Rationale: Repair Rooftop Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,800

4935. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20240458956

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$14,844

4936. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240475007

Rationale: Water Main Vault repair located in the school parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,850

4937. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240471954

Rationale: Elevator repairs according to inspection failures Phone line and call button

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,879

4938. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240475004

Rationale: Emergency work Roof repair for leaks in rooms 304 and 301

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,890

4939. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240473672

Rationale: Emergency Univent Repairs 2 9 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,975

4940. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240475013

Rationale: Library Scope of Work Vanilla Box Paint Drywall and trim Remove all Cabinets Provide and install new drywall around perimeter of the room up to 6 5 high Provide and install new wood trim at top of drywall around perimeter of the room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,990

4941. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

20240460854

Rationale: Funds Transfer From Project 2022 46341 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

46341 Gurdon S Hubbard High School
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$15,000

4942. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20240462443

Rationale: Transfer to make up the difference for new Mac Lab purchase

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,000

4943. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

20240465439

Rationale: Back to school supplies

Transfer From:

10450 Intergovernmental Relations
115 General Education Fund
54515 Services - Advertising
230010 Administrative Support
000000 Default Value

Transfer To:

10450 Intergovernmental Relations
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$15,000

4944. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240469053

Rationale: Mechanical Rooms Asbestos

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$15,000

4945. **Transfer from Network 11 to Network 11**

20240470602

Rationale: To cover N11 supply order

Transfer From:

02511 Network 11
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$15,000

4946. **Transfer from Marketing to Marketing**

20240471458

Rationale: CPS marketing materials

Transfer From:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
263004 Marketing
000000 Default Value

Amount: \$15,000

4947. **Transfer from Network Support to Network Support**

20240471485

Rationale: Transferring to open bucket

Transfer From:

11110 Network Support
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$15,000

4948. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240471546

Rationale: Property and Furniture for Transition Programs

Transfer From:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221016 Odls Transition Services
524028 Secondary Transitional Experience Program (Step)

Transfer To:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
221015 Dual Language Program
524028 Secondary Transitional Experience Program (Step)

Amount: \$15,000

4949. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240475478

Rationale: removal of gym Partition

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,000

4950. **Transfer from Arts to Marketing**

20240461865

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
55005 Property - Equipment
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$15,015

4951. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

20240471093

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$15,023

4952. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

20240465090

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

Transfer From:

11010 Talent Office
358 Title IV
54515 Services - Advertising
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
54125 Services - Professional/Administrative
211011 Tier li/lii Services
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$15,100

4953. **Transfer from Diverse Learner Supports & Services to Salmon P Chase Elementary School**

20240476364

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$15,150

4954. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20240471467

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 46511 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
453 CIP Series 2023A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$15,180

4955. **Transfer from Tarkington School of Excellence ES to Facility Opers & Maint - City Wide**

20240471715

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,295

4956. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240477710

Rationale: AHU 1 3 Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,317

4957. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240473837

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54205 Travel Expense
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,353

4958. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240475576

Rationale: Fire Life Safety Deficiency Fire Extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,408

4959. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240471929

Rationale: Paint Columns auditorium stage walls ceiling auditorium vestibule ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,445

4960. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240477539

Rationale: West Wing Stack Line Tiers Closet Repairs three 3 tiers on three 3 floors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,470

4961. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240475521

Rationale: Scope of Work Remove the flues and burners from 14 boilers Clean the firesides of the boilers Reinstall the flues Start and test the boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,500

4962. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240476649

Rationale: Work completed Estimate 17075 Burst pipe replacement bathroom backflow preventer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$15,524

4963. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240462864

Rationale: Summer2024 Emergency ITS Equipment Moves

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254028 Moves
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$15,538

4964. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20240470963

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 29091 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$15,540

4965. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476079

Rationale: Remove and replace hot water heaters on 2nd floor mech room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$15,545

4966. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240477685

Rationale: Kitchen hood SYSTEM HAS INCORRECT NOZZLES ELECTRICIAN TO CONNECT FIRE ALARM TO FIRE SUPPRESSION SYSTEM

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,600

4967. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240468272

Rationale: URGENT COOLING Provide and install a new motor protector for circuits 1 and 2 Reclaim refrigerant and oil from the circuit
Remove the bad TXV and solenoid valve Provide and install a new TXV and solenoid assembly Provide and install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,640

4968. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240472490

Rationale: This is an invoice for pumping and hydro jetting of multiple basins around the exterior perimeter of the school that had flooded the kitchen bathrooms and utility sink room Hydro jetting all associated lines to main sewer pumping of all

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,645

4969. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240473688

Rationale: To repair the following Small chiller circuit A completely flat Perform leak check Repair and threadable solderable leaks
Recharge with factory charge Circuit B option included in this quote Disable ground fault that periodic

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,680

4970. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240477358

Rationale: disassemble AHU access bearings replace fan bearings reassemble AHU 15 695

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,695

4971. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240458954

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$15,700

4972. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240475001

Rationale: Steam pipe leaking in wall of Clinic

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,700

4973. **Transfer from Diverse Learner Supports & Services to William J Bogan High School**

20240476363

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

46041 William J Bogan High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$15,725

4974. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240475549

Rationale: Replace non operational fountains that have previously tested high for lead by 104 204 304 and cafeteria Rod the entire column as well as the fountain by 307

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,753

4975. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240476593

Rationale: Mechanical room domestic hot water supply system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$15,795

4976. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20240463188

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69363 De La Salle Institute B
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$15,797

4977. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20240463801

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$15,797

4978. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240475435

Rationale: Kitchen suppression deficiencies system has incorrect nozzles installed above ranges and tilt skillet replace nozzles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,855

4979. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20240473613

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23501 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$15,900

4980. **Transfer from Diverse Learner Supports & Services to Wilma Rudolph Elementary Learning Center**

20240476362

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$15,963

4981. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240474239

Rationale: At the main entrance remove broken deteriorating concrete that is causing a safety and tripping hazard 54 x8 12 x30 Add gravel stone and compact it Frame area and pour concrete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$15,990

4982. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240474893

Rationale: Concrete side walks outside of boiler room door 4 and door 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,990

4983. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240466480

Rationale: SCOPE OF WORK TEMPORARY BOILER RENTAL MONTH 2 Second Month of Boiler Rental Rental Period 2 13 24 3 11
24 15 995 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,995

4984. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240466486

Rationale: Temporary boiler rental month 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,995

4985. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240472510

Rationale: Temporary boiler rental month 4

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,995

4986. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20240463371

Rationale: outstanding quotes and orders

Transfer From:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
53307 Commodities: Software Licenses (Instructional)
257304 Warehousing
000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254028 Moves
000000 Default Value

Amount: \$16,000

4987. **Transfer from Information & Technology Services to Information & Technology Services**

20240465071

Rationale: Consulting services 289 SA

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266409 Managed Print Services
 000000 Default Value

Amount: \$16,000

4988. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

20240465793

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$16,000

4989. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240471397

Rationale: LBP and Mold Remediation and mold remediation 118 303 313 wardrobe Door 9 vestibule

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$16,000

4990. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240476551

Rationale: Water heater 2 is steadily leaking water into the exhaust PVC piping from the storage tank The compromised tank will require the installation of a new water heater Resolution Shut down and drain the water feeding the heater Disconnect

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$16,000

4991. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240476872

Rationale: LBP and Mold Remediation and mold remediation 118 303 313 wardrobe Door 9 vestibule

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$16,000

4992. **Transfer from Information & Technology Services to Information & Technology Services**

20240472412

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266003 Its Training
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$16,077

4993. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240471465

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29151 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,104

4994. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240477637

Rationale: Need window repair for all windows in 1997 building new balances and shoes for hard to close windows in classrooms easy to open difficult to close due to age of balances and shoes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,135

4995. **Transfer from Student Support and Engagement to Marketing**

20240466860

Rationale: Marketing EOY transfers

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$16,141

4996. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20240473686

Rationale: Troubleshoot Repair Boiler 1 5 15 24

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,150

4997. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240477414

Rationale: Abate ACM and Lead from MDF rooms and 004

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$16,216

4998. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240475475

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT RANGE BURNER HAS DOES NOT HAVE ANY PROTECTION AND WILL REQUIRE ADDING ADDITIONAL PIPING AND 3 1F NOZZLES SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE TANKS AND CARTRIDGE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$16,296

4999. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240476443

Rationale: Safety concern Removal of 14 unserviceable screen and replacement of new Aluminum screens

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$16,310

5000. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240474777

Rationale: Issue Hot water was not being delivered to fixtures throughout the building The CDPH inspector noted that there was no hot water to the Lunchroom Staff Lavatory troubleshooting of the problem led to the discovery of a series of deficienc

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$16,343

5001. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240471888

Rationale: Emergency PO granted for ACR Zone Chiefs on site with the BM cleaned up a lot of the water waiting for ACR to arrive ACR arrived around 5 00 pm and will finish cleaning up the water in the 1st floor Hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$16,429

5002. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240471935

Rationale: Emergency WO There is a leak on the domestic hot water line demo 165 feet of existing 2 L Copper with associated branch tee s furnish and install 165 feet of 2 L Copper insulate all new work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,463

5003. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20240471834

Rationale: HD Purchase for Red pads MMM59258 3M 20 in x 14 in Red Floor Buffer Pad 10 Pack 150 50 89 7 633 50 MMM59065 3M 28 in x 14 in Red Buffing Floor Pad 10 cs 150 58 89 8 833 50

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$16,467

5004. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240469191

Rationale: Courtesy electric is coming to repair replace lights in gym auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,500

5005. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240477569

Rationale: Replaced compressors Re submittal of cancelled PO

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,530

5006. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240476447

Rationale: Repair and replacement LED lights for the Gym and Auditorium including scaffolding

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,559

5007. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240466402

Rationale: Intercom Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,600

5008. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240476833

Rationale: furnish all labor material and equipment necessary to perform certain asbestos abatement work within Audubon Elementary School located at 3500 N Hoyne Avenue Chicago IL 60639 as described below LBP Mitigation work within rooms 004 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$16,610

5009. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20240478872

Rationale: For grant reclassification

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550023 II For Arts And Stem Education - 0202

Transfer To:

25991 Joseph Brennemann Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
550023 II For Arts And Stem Education - 0202

Amount: \$16,689

5010. **Transfer from Diverse Learner Supports & Services to Edward E. Sadlowski Elementary School**

20240476359

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$16,725

5011. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240477614

Rationale: The Restroom drains to a back pitched combination The fitting is in cafeteria prior to main line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,745

5012. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240476077

Rationale: AHU 1 17 895 00 Bearing is Worn Through and Has Damaged the Shaft Support the Blower Wheel Remove Shaft and Have Taken to be Custom Fabricated Custom Fabricate New Shaft Install New Custom Fabricated Shaft Install 2 New

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$16,750

5013. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240468860

Rationale: Skyline SY25 materials for schools

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$16,750

5014. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

20240476121

Rationale: Emergency repairs to Chillers 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$16,775

5015. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240475092

Rationale: sidewalk concrete repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$16,800

5016. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240476441

Rationale: Provide and replace 50 existing 500w halogen lamps with 50 500w halogen lamps Provide and replace 12 existing sconce bulbs with 12 equal bulbs Replace lamps for 4 exit signs with LED retrofit kit Scaffolding is included 16 80

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$16,800

5017. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

20240477256

Rationale: SM480V Fieldpiece Wireless 4 Port SMAN Refrigerant Manifold and Micron Gauge

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$16,816

5018. **Transfer from St Viator School to Associated Talmud Torah Of Chicago**

20240463864

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69294 St Viator School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,830

5019. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240475528

Rationale: Replacement of Exhaust Fans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,870

5020. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240475630

Rationale: Assess and make necessary repairs to hot water return pump to restore hot water to room 109 Failed CDPH inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,890

5021. **Transfer from Theodore Herzl Elementary School to Facility Opers & Maint - City Wide**

20240471717

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

23771 Theodore Herzl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,893

5022. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240463851

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
53306 Commodities: Software (Non-Instructional)
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$16,900

5023. **Transfer from Southside Occupational Academy High School to Facility Opers & Maint - City Wide**

20240471719

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,915

5024. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240464818

Rationale: To buy materials

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
57940 Miscellaneous Charges
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
53305 Instructional Materials (Non-Digital)
223013 Assessments/Standards
000000 Default Value

Amount: \$17,000

5025. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240476479

Rationale: All floor tile work for the first floor that has cracked or missing tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$17,000

5026. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240475273

Rationale: for the repairing of pot holes and spoilage with asphalt in 2 CPS operated alleys and parking area adjacent to Chase E S

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$17,124

5027. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20240470994

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24781 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,350

5028. **Transfer from Office of Catholic Schools to St Barnabas School**

20240462507

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69050 St Barnabas School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,436

5029. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20240458959

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,450

5030. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20240461939

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69398 Resurrection High School
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$17,550

5031. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240477291

Rationale: Nationwide Environmental WO 17 600

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$17,600

5032. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240478922

Rationale: Shut down and drain the water to the existing boilers Demolish 1 existing 199k BTU water heater including Install 1 AO Smith BTR 199 commercial gas water heater return pump isolation valves dielectric connections and all associat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$17,650

5033. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240458388

Rationale: Funds needed to pay for existing behavioral health services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53405 Commodities - Supplies
211012 Social And Emotional Learning Supports
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier Ii/Iii Services
000000 Default Value

Amount: \$17,673

5034. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240472717

Rationale: purchase carpet extractors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$17,792

5035. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20240466532

Rationale: Core mechanical to replace compressor on RTU 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$17,825

5036. **Transfer from Mary Lyon Elementary School to Facility Opers & Maint - City Wide**

20240471721

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$17,890

5037. **Transfer from Network 17 to Network 17**

20240460469

Rationale: Supplies Commodities

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$17,921

5038. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240469204

Rationale: Henderson Chiller repairs after TS ing from JCI

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$17,951

5039. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240475764

Rationale: out door lightning replacement fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$17,995

5040. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240469939

Rationale: Early College Celebration Space Rental

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
57705 Services - Space Rental
600005 Special Income Fund 124 - Contingency
905143 The It Model Pathways Project And The Salesforce Foundation Fund

Amount: \$18,000

5041. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240473659

Rationale: Scope Issue The parking lot has no storm drainage and due to issues with pitch water collects in the garbage coral Scope Procure DIGGER site location services Excavate 50 x4 x4 area North of garbage coral Haul spoils offsite Cover

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,000

5042. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240472062

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Emergency investigate loop to determine where water is coming through floor Boiler shut down Determine possible 3 routes water could be taking Need to isolate section of pipe Drain down thread weld isolation valves for heating pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,060

5043. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240476452

Rationale: Replace Sump pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,080

5044. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20240467490

Rationale: To cover 21st Century non personnel expenses being moved from 324 grant values to 370

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$18,089

5045. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

20240465118

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

Transfer From:

11010 Talent Office
358 Title IV
54520 Services - Printing
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
54125 Services - Professional/Administrative
211011 Tier Ii/Iii Services
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$18,090

5046. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240477679

Rationale: Condensate Repairs Investigate condensate leaks at Fan Powered Boxes Replace up to 4 condensate pumps where failures were found Unclog condensate piping and flush piping as needed Test condensate drains Tower Pump Repairs Repair the tow

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,174

5047. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240475700

Rationale: Boiler materials for the district

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,275

5048. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

20240476796

Rationale: Boiler supplies district wide

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$18,275

5049. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240471178

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,323

5050. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

20240473642

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

46461 Spry Community Links High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$18,423

5051. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240460181

Rationale: Transfer to Internal CTEI Equipment line

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,444

5052. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240475110

Rationale: Door 1 Stairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,460

5053. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240471964

Rationale: Winning Bid Valor Technologies asbestos abatement from overhead boiler header valve piping insulation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$18,495

5054. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240476224

Rationale: This is an invoice for the opening of the west hallway bathroom chase wall associated with lavatories in rooms 111 113 Removal of cinder block wall and all associated piping that is emitting sewer gases into the chase Install new 4 heavy

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,500

5055. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240475388

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT ELECTRICIAN TO CONNECT ELECTRIC APPLIANCES TO FUSE BOX PANEL TO SHUT DOWN UPON ACTUATION MOVE ELECTRICAL OUTSIDE OF AUTOMAN TO JUNCTION BOX

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,507

5056. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240475323

Rationale: URGENT HEATING AND COOLING Repair louvers on univents and boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,546

5057. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240476192

Rationale: The existing boilers have failed and are leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,675

5058. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240474831

Rationale: 1 1212WH 24X48X3 4 INVISACOUSTICS CEILING TILES WHITE 6PC 60 00 each 214 59 12 875 40 2 1221WH SCREW 1 2 X1 ALL IN ONE SELF STOP SCREW WH 2 000 00 each 2 83 5 660 00 3 785813 KILZ UP SHOT SPRAY PRIMER WHITE 10 OZ 24 00 each 7 75 186 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$18,721

5059. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240474916

Rationale: Parking Lot Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,750

5060. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240475566

Rationale: replace broken pipe outside of building thats connected to 2nd floor girls and teachers bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,753

5061. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240477558

Rationale: VRV 3 mobilize site and check in with facility staff Reclaim refrigerant and dispose per EPA guidelines Disconnect and remove failed compressor from condensing unit Supply and install new compressor compressor is covered under warranty t

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,758

5062. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240471907

Rationale: Emergency service on March 19th On the girls gym Electric duct heating element burned out and its not repairable Stanton will install a new 65kw duct heater

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,852

5063. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240475713

Rationale: repairs for defcient fire supression system inside kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,855

5064. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240475248

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT Replace cabling to pull station per report JCI to assist electrician Electrician to connect electric appliances to fuse box panel to shutdown upon actuation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,946

5065. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476487

Rationale: Replace sump pump motor and check valve that is failing in the basement mechanical room near door 6

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,976

5066. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240475314

Rationale: In the auditorium after abatement and chair removal grind floor patch floor apply primer moisture barrier primer apply flakes and clear coat 3 200 sq ft

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,990

5067. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240470328

Rationale: Drain down pool and disconnect all piping serving slurry tank for pool mechanical equipment Remove existing steel sewer tank serving pool equipment Install 1 custom made FiberBasin in place with dished bottom on four FRP angle legs with a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$18,999

5068. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240475026

Rationale: Drain down pool and disconnect all piping serving slurry tank for pool mechanical equipment Remove existing steel sewer tank serving pool equipment Install 1 custom made FiberBasin in place with dished bottom on four FRP angle legs with a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$18,999

5069. **Transfer from Theophilus Schmid Elementary School to Facility Opers & Maint - City Wide**

20240471725

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25391 Theophilus Schmid Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$19,000

5070. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240470629

Rationale: work completed Restoration needed due to sewage back up from restroom floor drains

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$19,072

5071. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240477191

Rationale: Parking lot patching stripping

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$19,136

5072. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20240477567

Rationale: Cafeteria floor is in need of replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,139

5073. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240462039

Rationale: Reallocating bucket funds

Transfer From:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Transfer To:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
223013 Assessments/Standards
499823 Esser Iii - Dw Targeted

Amount: \$19,159

5074. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240477576

Rationale: ELECTRICIAN TO CONNECT FIRE ALARM TO FIRE SUPPRESSION SYSTEM CONNECT ELECTRIC APPLIANCES TO FUSE BOX MOVE ELECTRICAL OUTSIDE OF AUTOMAN TO JUNCTION BOX

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,191

5075. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240476895

Rationale: Asbestos abatement of floor tile in Room 305 and 310

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$19,200

5076. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240469184

Rationale: Showers in swimming pool do not have any timer system to keep them off when not in use Existing equipment is dated and worn out

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,232

5077. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240476445

Rationale: Repair and replace auditorium seating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,265

5078. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20240458972

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$19,269

5079. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240475490

Rationale: Repairs to annex AHU 4 294 00 north AHU 7 140 00 and south AHU 7 140 00 and troubleshooting of the south AHU controls 766 00 19 340 00 total

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,340

5080. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240473836

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53120 Commodities - Gas - Distribution
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,424

5081. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240470550

Rationale: New VFD for AHU 3 supply and return

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$19,500

5082. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240475489

Rationale: The Stone Group DOB Doorway Opening 19 500 00 Mobilize tools and setup a safe work environment o Rework existing hollow metal frame left opening to stay as is o Remove frame mullion between middle and right door opening o Furnish and i

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,500

5083. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240476423

Rationale: several areas on my lower roof over the cafeteria is damaged and membranes laps are wide open in which the lunchroom is taking in a lot of water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,500

5084. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20240473614

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22731 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,570

5085. **Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide**

20240471728

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,591

5086. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20240471540

Rationale: Refinish Hardwood Floors in 7 Classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,600

5087. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240475116

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: the installation of a JCI open protocol based controller network We will install an OPEN non proprietary web based system You will have the latest N4 Tridium Niagara based front end which will completely remove your dependency on JAVA w

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,600

5088. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240477579

Rationale: 51301 PIPING Install Radiator covers for the 1st floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,630

5089. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240474241

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM HAS BEEN DISCHARGED AND ALSO IS NON UL300 REPLACE CYLINDER CONTROL HEAD IS NON UL300 AND NEEDS TO BE REPLACED REPLACE DETECTION CABLE GAS VALVE AND PULL STATION CABLE REPLACE ALL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22521 Little Village Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$19,743

5090. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476073

Rationale: Boiler 1 Open front doors for inspection After inspection close front doors with new gaskets Install one new 5hp burner motor with starter etc Boiler 2 Open front doors on boiler for inspection Cut and remove 10 tubes Furnish

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$19,750

5091. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240475546

Rationale: dock ramp is very steep and dangerous quote is to replace ramp so no one can be injured

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,775

5092. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240474775

Rationale: Hot water was not being delivered to fixtures throughout the building The CDPH inspector noted that there was no hot water to the lunchroom staff lavatory troubleshooting of the problem led to the discovery of a series of deficiencies Th

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$19,855

5093. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240475599

Rationale: Repair floors after abatement needed for for new school year to be used as classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$19,890

5094. **Transfer from Early College and Career - City Wide to Chicago Technology Academy High School**

20240480046

Rationale: Reimburse Chi Tech for CTE programming expended through FY24

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
119035 Other Instruction Purposes - Miscellaneous
000389 Cte Programs

Transfer To:

63091 Chicago Technology Academy High School
115 General Education Fund
54320 Student Tuition - Charter Schools
119035 Other Instruction Purposes - Miscellaneous
000389 Cte Programs

Amount: \$19,899

5095. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240474818

Rationale: Multi school use miscellaneous pipe supplies order

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$19,956

5096. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School**

20240464694

Rationale: grant balancing

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550023 II For Arts And Stem Education - 0202

Transfer To:

25571 George B Swift Elementary Specialty School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
550023 II For Arts And Stem Education - 0202

Amount: \$19,963

5097. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240476624

Rationale: Plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$19,979

5098. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240475688

Rationale: Water line and drinking fountain repairs for 3 floors to prevent debris in the water fountains Ariel Building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,980

5099. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240471203

Rationale: Install flooring for rooms 112 116 119 129

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,990

5100. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School**

20240459698

Rationale: Kellogg Personalized Learning Instruction Program Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$20,000

5101. **Transfer from Advanced Learning and Specialty Programs to Ashburn Community Elementary School**

20240459705

Rationale: Ashburn Personalized Learning Instruction Program Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$20,000

5102. **Transfer from Advanced Learning and Specialty Programs to James Otis Elementary School**

20240459720

Rationale: Otis Personalized Learning Instruction Program Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

24791 James Otis Elementary School
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$20,000

5103. **Transfer from Advanced Learning and Specialty Programs to Henry O Tanner Elementary School**

20240459724

Rationale: Tanner Personalized Learning Instruction Program Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$20,000

5104. **Transfer from Advanced Learning and Specialty Programs to William T Sherman Elementary School**

20240459735

Rationale: Sherman Personalized Learning Instruction Program Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$20,000

5105. **Transfer from Diverse Learner Supports & Services to Thomas Chalmers Specialty Elementary School**

20240459765

Rationale: Cluster funding for purchasing supplemental materials teacher consumables and PPE items

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
114 Special Education Fund
53405 Commodities - Supplies
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$20,000

5106. **Transfer from Diverse Learner Supports & Services to Frank W Reilly Elementary School**

20240459776

Rationale: Cluster funding for purchasing supplemental materials teacher consumables and PPE items

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$20,000

5107. **Transfer from Diverse Learner Supports & Services to James B McPherson Elementary School**

20240459783

Rationale: Cluster funding for purchasing supplemental materials teacher consumables and PPE items

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
114 Special Education Fund
53405 Commodities - Supplies
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$20,000

5108. **Transfer from Diverse Learner Supports & Services to Edward K Ellington Elementary School**

20240459787

Rationale: Cluster funding for purchasing supplemental materials teacher consumables and PPE items

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
114 Special Education Fund
53405 Commodities - Supplies
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$20,000

5109. **Transfer from Chief Equity Office to Marketing**

20240461320

Rationale: Equity Marketing Campaign

Transfer From:

10465 Chief Equity Office
115 General Education Fund
54515 Services - Advertising
233011 Equal Educ Opportunity-Admin
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$20,000

5110. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240462796

Rationale: Pulling underspend balance transferred for Vista PO

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
111084 International Baccalaureate
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$20,000

5111. **Transfer from Computer Science to Computer Science**

20240463034

Rationale: Computer science tution

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54305 Tuition
221227 Curriculum Development
210074 Iga Computer Science For All Fy24

Amount: \$20,000

5112. **Transfer from Talent Office to Talent Office**

20240463263

Rationale: Supplies needed for EOY purchase

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
231602 Healthcare And Benefits Management
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53405 Commodities - Supplies
231602 Healthcare And Benefits Management
000000 Default Value

Amount: \$20,000

5113. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20240463368

Rationale: outstanding quotes and orders

Transfer From:

11890 CPS Warehouse - City Wide
115 General Education Fund
54105 Services: Non-technical/Laborer
254028 Moves
000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
115 General Education Fund
53405 Commodities - Supplies
257304 Warehousing
000000 Default Value

Amount: \$20,000

5114. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20240463509

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
51130 Teacher Salaries - Extended Day
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Amount: \$20,000

5115. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20240463857

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
53306 Commodities: Software (Non-Instructional)
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Amount: \$20,000

5116. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

20240465129

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

Transfer From:

11010 Talent Office
358 Title IV
55005 Property - Equipment
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
54125 Services - Professional/Administrative
211011 Tier li/lii Services
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

5117. **Transfer from Diverse Learner Service Delivery to Diverse Learner Supports & Services**

20240466154

Rationale: Moved the 20k to pay for Marketing bill for SY24

Transfer From:

11673 Diverse Learner Service Delivery
114 Special Education Fund
57940 Miscellaneous Charges
261028 Direction Of Central Support Services
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$20,000

5118. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240469441

Rationale: Funds for SY24 behavioral health services provided by C4

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
211011 Tier I/II Services
580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211011 Tier I/II Services
580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$20,000

5119. **Transfer from Information & Technology Services to Information & Technology Services**

20240470893

Rationale: Transfer is required to purchase software Awesome Tables

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266205 Web Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266205 Web Services
000000 Default Value

Amount: \$20,000

5120. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240475109

Rationale: emergency coil repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,045

5121. **Transfer from Diverse Learner Supports & Services to Peter A Reinberg Elementary School**

20240476358

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$20,063

5122. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

20240465094

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

Transfer From:

11010 Talent Office
358 Title IV
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
54125 Services - Professional/Administrative
211011 Tier li/lii Services
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$20,178

5123. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20240471841

Rationale: JWP95104811 High Mileage 5 Gal Floor Finish 156 129 89 20 262 84

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$20,263

5124. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240463685

Rationale: LPA POs

Transfer From:

10875 Citywide Student Support and Engagement
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500196 Full Service Community Schools 24

Transfer To:

10875 Citywide Student Support and Engagement
336 NCLB Title V Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
500196 Full Service Community Schools 24

Amount: \$20,321

5125. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20240473716

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25061 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$20,350

5126. **Transfer from Arts to Marketing**

20240461813

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
53205 Commodities - Supplied Food
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$20,363

5127. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240477365

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT LINK LINE IS NOT SECURED RERUN LINK LINE AND REPLACE SCISSOR STYLE LINK BRACKETS REPLACE NOZZLES SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLAC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,377

5128. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240475623

Rationale: Quote to repair deficiencies after recent kitchen hood suppression system inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,382

5129. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240476175

Rationale: Remove and replace boiler feed tank Install valves and strainers for pumps Install all necessary piping

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,500

5130. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240460184

Rationale: Transfer to Internal CTEI Equipment line

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,521

5131. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240470543

Rationale: ACM abatement and cleanup of the damaged duct insulation above the plaster ceilings of the 4 serving lines at Orr HS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$20,730

5132. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20240475597

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Ansul JCI 20 740 KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT 12 LABOR HOURS JCI TO ASSIST ELECTRICIAN ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL THIS IS INCLUDED ON THE PROPOSAL IF PANEL IS NOT FULL ELECTRICIAN TO CON

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,740

5133. **Transfer from Augustus H Burley Elementary School to Facility Opers & Maint - City Wide**

20240471732

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,782

5134. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240475071

Rationale: Monarcas Foundation Leak Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,800

5135. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools**

20240463667

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,897

5136. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

20240473781

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2020 24511 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$20,978

5137. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240460984

Rationale: Grant balancing

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221077 Cdc Hiv Prevention Pd
580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$21,000

5138. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240474861

Rationale: Annex lunch room vct tile replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$21,000

5139. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20240477259

Rationale: Galaxy quote for LBP and ACM mitigation in staff lounge counselor s office door 6 vestibule room 100 and basement corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$21,000

5140. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20240471488

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2024 29241 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$21,123

5141. **Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide**

20240473712

Rationale: Funds Transfer From Project 2024 29241 GYM To Award 2023 453 00 18 Change Reason NA

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$21,123

5142. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

20240471068

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66149 Noble - ITW David Speer Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$21,172

5143. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240476202

Rationale: Gym ceiling needs new paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,248

5144. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20240472102

Rationale: Funds Transfer From Award 2024 425 00 06 To Project 2024 22881 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379187 Dceo State Capital Charles Darwin

Transfer To:

22881 Charles R Darwin Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379187 Dceo State Capital Charles Darwin

Amount: \$21,300

5145. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240474767

Rationale: Shut down power to pump disconnect and make safe Demolish 1 B G bronze domestic hot water recirculation pump and approximately 10 of 1 galvanized return piping and 4 of 3 4 galvanized return piping Install 1 equivalent B G p

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$21,321

5146. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240477380

Rationale: Urinal in first floor boy s restroom needs replacement of fixture and all drain piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,321

5147. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240476095

Rationale: Pierport to install fence in Faraday Park

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$21,350

5148. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20240471932

Rationale: Lee Getting quote to repair hanging electrical connection outside of building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$21,375

5149. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240475058

Rationale: Sawyer Replace the domestic booster pump for the main building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$21,440

5150. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20240473714

Rationale: Funds Transfer From Award 2024 425 00 25 To Project 2024 29241 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379138 Dceo - Owen Scholastic Academy Es 22-203040

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379138 Dceo - Owen Scholastic Academy Es 22-203040

Amount: \$21,480

5151. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240471852

Rationale: MMM05241 3M 4 6 in x 10 in Doodlebug Hi Pro Pad 10 per Box 500 29 89 14 945 00 331270019 Zep Write Away Non Chlorinated Solvent Cleaner Case Of 12 50 132 89 6 644 50

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$21,590

5152. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240471059

Rationale: Removal of layered asbestos containing flooring materials from classrooms 224 and 229

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$21,600

5153. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240469148

Rationale: Supplying 3 quotes for the replacement of two compressors that have failed on RTU3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$21,670

5154. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240478853

Rationale: ABATEMENT Oversight thermal system insulation from the feed water tank in the boiler room and the pipes in the hallway by the fan room entrance and tank room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$21,730

5155. **Transfer from Literacy to Literacy**

20240464615

Rationale: Funds to be used to print Skyline Materials

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
55005 Property - Equipment
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
54520 Services - Printing
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$21,733

5156. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240476961

Rationale: ASBESTOS Room 149

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$21,740

5157. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240477297

Rationale: Lunchroom flooring and ceilings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$21,740

5158. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240474896

Rationale: Issue The ejector pump system has failed and requires replacement the current system is 28 years old Currently a temporary 110V submersible pump has been installed to prevent flooding backups Resolution Shut down power to pump and pane

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$21,770

5159. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240477161

Rationale: replace condensate pump 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$21,795

5160. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240475376

Rationale: Remove and replace warped wood flooring on stage in the basement at the branch

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$21,800

5161. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240469152

Rationale: Recent rodding and televising of the drain line showed that the existing back to back carrier is not equipped with a baffle When one water closet is flushed water blows out of the bowl behind it

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$21,842

5162. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240477333

Rationale: Ansul inspection defencies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$21,860

5163. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240475410

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT 3 HANGERS THAT ARE DAMAGED AND NOT SUPPORTING LINK LINE 1 2 CONDUIT REPLACE ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL THIS IS INCLUDED ON THE PROPOSAL IF PANEL IS NOT FULL ELECTRICIAN

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$21,890

5164. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240472354

Rationale: Need side by side scrubber

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$21,940

5165. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240472400

Rationale: Purchase Side by Side

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$21,960

5166. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

20240461931

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69411 St Ignatius College Prep
353 Title II - Teacher Quality
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$21,973

5167. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240477411

Rationale: Toilets supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$21,981

5168. **Transfer from Office of Student Protections & Title IX to Marketing**

20240464473

Rationale: Pregnancy Discrimination Flyer Pamphlet

Transfer From:

10760 Office of Student Protections & Title IX
115 General Education Fund
54125 Services - Professional/Administrative
252801 Investigations - Admin
000312 Student Protections And Title Ix

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000312 Student Protections And Title Ix

Amount: \$22,000

5169. **Transfer from Early College and Career - City Wide to Chicago Technology Academy High School**

20240480034

Rationale: FY24 Reimbursement for Roadmap costs for Roadmap related programming

Transfer From:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
54320 Student Tuition - Charter Schools
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

63091 Chicago Technology Academy High School
370 Elementary and Secondary School Relief
54320 Student Tuition - Charter Schools
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,000

5170. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240475111

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT TILT SKILLET IS NOT PROPERLY PROTECTED BOTH RANGES NEED TO BE REPIPED AND AN ADDITIONAL 2L NOZZLE NEEDS TO BE ADDED MISSING VAPOR SEALS FOR LINK LINE IN PLENUM AND PIPE IN PLENUM

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,076

5171. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240471842

Rationale: JWP95386176 Diversey Pro Strip Ultra 5 Gal Heavy Duty Floor Stripper 174 126 98 22 094 52

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$22,095

5172. **Transfer from Diverse Learner Supports & Services to William F Finkl Elementary School**

20240476355

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$22,300

5173. **Transfer from Diverse Learner Supports & Services to William F Finkl Elementary School**

20240476356

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$22,300

5174. **Transfer from ASPIRA Charter School - Haugan Middle School to Facility Opers & Maint - City Wide**

20240471739

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,344

5175. **Transfer from Diverse Learner Supports & Services to Ronald E McNair Elementary School**

20240476354

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$22,350

5176. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240471955

Rationale: Open boiler remove damaged blower wheel replace blower motor check for proper combustion Feed water pump completely damaged and needs replacement re pipe as needed check for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$22,370

5177. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20240477671

Rationale: Furnish and Install 1 New 2 Ton Mini Split Unit Provide Crane to Lift Up Condensing Unit to Roof New Condenser to be Placed on Roof Run Approximately 50 of New Lineset From Condenser to Inside Evap Unit Run New Conduit and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,395

5178. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240476233

Rationale: Stanton Mechanical to replace all damaged controls and compressor 2 on pool dehumidifier Ongoing problems with this equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,398

5179. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20240473615

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22081 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
453 CIP Series 2023A
54125 Services - Professional/Administrative
009522 CIP Management
000000 Default Value

Amount: \$22,400

5180. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240471851

Rationale: 326444772 Renown Baseboard Stripper Aerosol 22 oz 12 Per Case 500 44 89 22 445 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$22,445

5181. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

20240475752

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT REPLACE DUCT NOZZLES RELOCATE PULL STATION TO BE WITHIN TOLERANCE PIPING IN PLENUM IS NOT PROPERLY BRACED LABOR HOURS 10 JCI TO ASSIST ELECTRICIAN ELECTRICIAN MOVE ELECTRICAL OUTS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,484

5182. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240477311

Rationale: This proposal is for emergency repairs to unit vents for cooling at the beginning of the school year

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,490

5183. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240475529

Rationale: Directional bore feed for marquee sign 1 Directional bore 150 of 1 conduit from sign to building install conduit and wiring from building to panel Install 2 120V 20A circuits fed from 2 single pole 20A circuit breakers Landscap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,500

5184. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240478841

Rationale: Additional Funding for environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$22,550

5185. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240475305

Rationale: Connect hood to fire alarm system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,631

5186. **Transfer from William H Ray Elementary School to Facility Opers & Maint - City Wide**

20240471743

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,653

5187. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240476634

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT 6 REPLACE LINK HOLDERS REPLACE DETECTION LINE STEAMER MUST BE LOCATED UNDER HOOD FOR PROPER VENTILATION

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$22,803

5188. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240474999

Rationale: Brentano Elem Rooms for needed electrical to remove cords from floor causing trip hazard per FML 117 101 103 104 204 206 114 115

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$22,830

5189. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240474779

Rationale: Leak Detector Vacuum Pump Refrigerant Recovery Machine Fuse holder Empty Tanks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$22,842

5190. **Transfer from Englewood STEM HS to Education General - City Wide**

20240473762

Rationale: Per request email Jun 17 2024

Transfer From:

46691 Englewood STEM HS
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905143 The It Model Pathways Project And The Salesforce Foundation Fund

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905000 Grants From Children First Fund

Amount: \$22,953

5191. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20240474524

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL THIS IS INCLUDED ON THE PROPOSAL IF THE PANEL IS NOT FULL ELECTRICIAN TO CONNECT ELECTRIC APPLIANCES TO FUSE BOX PANEL TO SHUT DOWN UPON ACTUATI

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$22,965

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5192. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240477305

Rationale: Chemical Removal and Disposal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$22,999

5193. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240468855

Rationale: Less 23 000 needed for extended day to be used for equipment order

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
52130 Career Service Salaries - Extended Day
213004 Vision Testing-City Wide
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
55005 Property - Equipment
213004 Vision Testing-City Wide
000000 Default Value

Amount: \$23,000

5194. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240478886

Rationale: The domestic water booster is no longer operational requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,000

5195. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240460279

Rationale: UI PO

Transfer From:

10875 Citywide Student Support and Engagement
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500196 Full Service Community Schools 24

Transfer To:

10875 Citywide Student Support and Engagement
336 NCLB Title V Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
500196 Full Service Community Schools 24

Amount: \$23,019

5196. **Transfer from Student Support and Engagement to Marketing**

20240466857

Rationale: Marketing EOY transfers

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$23,059

5197. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240476253

Rationale: Remove 2 leaking cast iron wall hung radiators from room 143 The old radiators will be removed from the site and properly disposed of Install 4 floor mount radiators in place of the old radiators

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$23,060

5198. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240476074

Rationale: Cordless 200ft pipeline inspection system image reel kit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$23,076

5199. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240477352

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT RANGE ARE NOT PROPERLY PROTECTED REPIPE TO ADJUST TO APPLIANCES 18 LABOR HOURS JCI TO ASSIST ELECTRICIAN ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$23,085

5200. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240472496

Rationale: Domestic Hot water return line leaking steam tunnels Piping to be replaced Room 244 leaking supply lines to dishwasher leaking into room 144 Roof Drain leaking over AHU 1 Piping to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$23,134

5201. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240477571

Rationale: ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL INCLUDED ON PROPOSAL IF PANEL IS NOT FULL ELECTRICIAN TO CONNECT ELECTRIC APPLIANCES TO FUSE BOX PANEL TO SHUT DOWN UPON ACTUATION INCLUDED ON PROPOSAL ELECTRICIAN MOVE ELECTRICAL OU

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$23,140

5202. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240471889

Rationale: paint and paint supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,164

5203. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240477373

Rationale: REPLACE WITH 3 3N NOZZLES STAINLESS STEEL SLEEVES SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS HOSES CARTRIDGES AND REGULATOR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,243

5204. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240475300

Rationale: Masonry room 200 Ceiling Grind and Tuckpoint the water table 45L On the roof side remove and recaulk at the flashing 45LF Grind and tuckpoint interior parapet 3x45

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,270

5205. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240476434

Rationale: RANGE S HAVE INCORRECT NOZZLES WILL NEED TO REPIPE CHROME SLEEVE NOZZLES AND ADD VAPOR SEAL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,346

5206. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240476455

Rationale: Ansul JCI 23 346 KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT CULINARY ARTS ROOM 132 CHAR BROILER IS NOT PROTECTED PROPERLY REPIPE AND AND INSTALL 2 1N NOZZLES CHROME SLEEVE TILT SKILLET IS NOT PROTECTED PROPERLY INSTALL 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,346

5207. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240476476

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN RANGE S HAVE INCORRECT NOZZLES WILL NEED TO REPIPE CHROME SLEEVE NOZZLES AND ADD VAPOR SEAL ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL INCLUDED ON PROPOSAL IF PANEL IS NOT

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,346

5208. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240462459

Rationale: will be placing orders for equipment

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57705 Services - Space Rental
150006 Elementary Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
55005 Property - Equipment
150006 Elementary Sports
000000 Default Value

Amount: \$23,352

5209. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240474888

Rationale: HEAT RELATED Replace Boiler Feedwater Tank and associated Piping along with leaking condensate lines that have pipe clamps on them

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,370

5210. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240475481

Rationale: Concrete outside main entrance Saw cut and remove 3 sections of damaged concrete Colored Concrete Prep existing base and pour approx 963 SF of new concrete in each section New concrete to be standard and will not match existing colors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,400

5211. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240478797

Rationale: Asbestos abatement lead mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$23,400

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5212. **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School**

20240471092

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66579 Noble Mansueto High School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$23,421

5213. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240475117

Rationale: domestic pump repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,450

5214. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240477552

Rationale: The Main floor in front of main office at Lakeview is cracked throughout hallway Its been like this for years and needs to be replace Its getting worse everyday

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,480

5215. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240475526

Rationale: Failed LOCK DOWN DRILL Safety concern Replace and repair all interior doors locks due to failed drill

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,556

5216. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240475639

Rationale: 23 595 00 Pump failure reported Permanent repairs previously quoted included below hav3e 6 8 week lead time Sump Pump Emergency Provide and install 2 temporary 110 v sump pumps Repipe to accommodate new pumps Upopn receipt of per

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,595

5217. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240474770

Rationale: Replace compressors on circuit 2 of unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$23,605

5218. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240475090

Rationale: Sor Juana HVAC overage work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,618

5219. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20240463320

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2021 26651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,662

5220. **Transfer from William E B Dubois Elementary School to Facility Opers & Maint - City Wide**

20240471662

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

26601 William E B Dubois Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,698

5221. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240477453

Rationale: Tool order Hub A

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$23,740

5222. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240475765

Rationale: Repair 3 drinking fountains 1st floor 2nd floor and Annex locations Quote from JOS for 23 744

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,744

5223. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240478279

Rationale: ACM Flooring Abatement in 204 MDF Room and LBP Mitigation in Room 004 and Main Office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$23,800

5224. **Transfer from Capital/Operations - City Wide to Bridgeport**

20240471971

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11956 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

11956 Bridgeport
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,808

5225. **Transfer from Oscar DePriest Elementary School to Facility Opers & Maint - City Wide**

20240471665

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,825

5226. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240474839

Rationale: Repair already completed Sewer collapsed in parkway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$23,890

5227. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20240477630

Rationale: Asphalt Playground only repair pot holes as a trip hazard Includes removal of 2 4 inches of damaged asphalt and supply new hot asphalt to smooth out the surface

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,900

5228. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240475487

Rationale: Ensure auditorium safety with repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,902

5229. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240475384

Rationale: relamp auditorium to led

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,952

5230. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

20240471042

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

63131 Instituto Health Sciences Career Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$23,955

5231. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240473676

Rationale: Emergency Boiler Repairs 12 5 23

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,971

5232. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20240477319

Rationale: Repair Pot Holes

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$23,990

5233. **Transfer from Options Network to Options Network**

20240462101

Rationale: SEL and Wellbeing professional learning for about 40 people Options schools

Transfer From:

02551 Options Network
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02551 Options Network
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$24,000

5234. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240477557

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT NOZZLE DROPS OVER RANGES ARE INCORRECT AND NEED TO BE REPLACED ALONG WITH REPIPE PIPING DROPS REPLACE HOOD SEALS WITH VAPOR SEALS PIPING NEEDS T

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,033

5235. **Transfer from Alexander Graham Elementary School to Facility Opers & Maint - City Wide**

20240471670

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,040

5236. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240471787

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the remaining areas in Priority One Corridors and Stairwells on all Floors Priority Two Auditorium and Gym Priority Three Main Office Principal s Office Platfo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$24,040

5237. **Transfer from Social and Emotional Learning to Marketing**

20240462071

Rationale: Marketing Project Reilly Peacemakers

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$24,046

5238. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240472126

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$24,152

5239. **Transfer from Marquette Elementary School to Facility Opers & Maint - City Wide**

20240471673

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,200

5240. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240475835

Rationale: Repair and paint ceilings in these areas 102 103 105 112 204 205 206 207 208 209 210 211 212 Stairwell exit 1 and 2 in the main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,200

5241. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240475145

Rationale: Ansul system repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,213

5242. **Transfer from Literacy to Literacy**

20240462213

Rationale: Funds to be used for supplies to support general Literacy operations

Transfer From:

13700 Literacy
358 Title IV
54125 Services - Professional/Administrative
233031 Literacy Program
440054 Title Iv Part A

Transfer To:

13700 Literacy
358 Title IV
53405 Commodities - Supplies
233031 Literacy Program
440054 Title Iv Part A

Amount: \$24,217

5243. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240475247

Rationale: Re entering floor repair quote with new date as requested for damaged floors in room 205 207 209

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,250

5244. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240475285

Rationale: Damaged floors repair 205 207 209

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,250

5245. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240474827

Rationale: Quote from goldy locks to rekey and all interior classrooms that lock from the inside and out

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$24,410

5246. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240476292

Rationale: Masonry tuckpointing repairs throughout critical areas of weathered brickwork along sections of masonry Mortar mixture to be a recommended type N Protect roof areas with tarps at each location Remove all project debris upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$24,480

5247. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240477346

Rationale: For Oracle NCO Request Repairs to failing Hot Water Heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,480

5248. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**

20240460175

Rationale: Professional Development

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
300110 Ebf - Bilingual Programs

Amount: \$24,500

5249. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240477364

Rationale: Install fencing around playground

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,500

5250. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20240475386

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,556

5251. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240475516

Rationale: Auditorium seating in need of repair safety concern

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,569

5252. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240471922

Rationale: Emergency response 2nd quote on ER leaking water through roof adjacent to fire escape School flooding

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$24,570

5253. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240474769

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE TANKS REPLACE CARTRIDGE 4 DROPS SHOULD BE REMOVED AND PLUGGED 16 LABOR HOURS JCI TO ASSIST ELECTRICIAN

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$24,606

5254. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20240475650

Rationale: Security concern replacing exterior doors Door 10 12 and kitchen door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$24,632

5255. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240472488

Rationale: saw cut multiple basins pumping both outlet lines and hydro jetting to ensure proper drainage and flow Saw cut 7 X7 X6 on both basins and rebuilding of top courses of basin blocks Install new basin rings and wind coating of removed blo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$24,700

5256. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20240472124

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$24,753

5257. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240472003

Rationale: Environmental mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$24,800

5258. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240474951

Rationale: interior walls in auditorium needs patch and paint and skin coat in multiple areas on walls after lead base paint medication project

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,800

5259. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240478881

Rationale: East and West gym light fixture repair and replace to LED code

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,900

5260. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240471511

Rationale: Spring Break custodial equipment rental PO s 24 930

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$24,930

5261. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240471850

Rationale: 326445105 Renown Gum Remover Aerosol 5oz 12 Per Case 500 49 89 24 945 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$24,945

5262. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240471915

Rationale: Compressor 1 is grounded and covered under warranty Recover Refrigerant from compressor and discard Furnish and install 1 new compressor Remove and replace Contactors filter drier and 3Fuses Perform Nitrogen test charge with 120l

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$24,965

5263. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20240478873

Rationale: For grant reclassification

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550023 Il For Arts And Stem Education - 0202

Transfer To:

25991 Joseph Brennemann Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
550023 Il For Arts And Stem Education - 0202

Amount: \$24,976

5264. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20240475098

Rationale: Condensate pump is bad It is leaking from every spot possible Pipes are also rusted out and leaking Will need new pumps and motors and piping

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$24,995

5265. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240467009

Rationale: Transferring funds to create requisition to pay for an outstanding balance with Virtual Enterprises International Inc

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54205 Travel Expense

221011 Improvement Of Instruction
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
149014 Product Marketing / Entrepreneurship
000389 Cte Programs

Amount: \$24,999

5266. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240475590

Rationale: New panels and track consist of the following Removal and disposal of existing panels and track Install and level new 17 track Lubricate track Install panels Hinge panels together Plumb and level panels Give the owner a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$24,999

5267. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240466499

Rationale: repair concrete and brick in library washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$25,000

5268. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

20240470558

Rationale: attorney fees

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
54535 Services - Insurance - General Liability - Claims
231122 Non-Tort Claims: Major Settlement
000000 Default Value

Amount: \$25,000

5269. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20240470645

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,000

5270. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240472745

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46331 MEP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46331 George Washington High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,000

5271. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240475812

Rationale: 309 209 109 215 211 whole room paint patch scrape 311 3 walls patched paint scraped 111 and 117 hallway wall in room paint prime patch 217 and 213 paint 1 wall and entry 317 Paint entryway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$25,000

5272. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240480032

Rationale: Preparing for summer assignor fees

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440054 Title Iv Part A

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
358 Title IV
54125 Services - Professional/Administrative
150005 High School Sports
440054 Title Iv Part A

Amount: \$25,000

5273. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240466006

Rationale: reconciliation of funding for end of year expenses

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
254002 Engineer Services
000000 Default Value

Amount: \$25,118

5274. **Transfer from Literacy to Literacy**

20240471005

Rationale: Funds to be used to print Skyline Materials

Transfer From:

13700 Literacy
358 Title IV
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Transfer To:

13700 Literacy
358 Title IV
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$25,225

5275. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240474683

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE TANK AND CONTROL HEAD TO UL300 COMPLIANCE REPLACE NOZZLE OVER RANGE BURNER AND DUCT PLENUM MISSING VAPOR SEAL FOR PIPE FEEDING APP

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$25,226

5276. **Transfer from Teaching and Learning Office to James Madison Elementary School**

20240478863

Rationale: For grant reclassification

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550019 Il For Arts And Stem Education - 0197

Transfer To:

24301 James Madison Elementary School
324 Miscellaneous Federal, State & Local Grants
53304 Instructional Materials (Digital)
119035 Other Instruction Purposes - Miscellaneous
550019 Il For Arts And Stem Education - 0197

Amount: \$25,233

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5277. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240475635

Rationale: Kitchen hood 25 367 KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT RANGES ARE NOT PROPERLY PROTECTED AND WILL NEED TO BE REPIPED FOR PROPER SPRAY DISTRIBUTION ADDITIONAL NOZZLE DROP ABOVE 1 RANGE REPLACE 2H NOZZLES IN RANGE TO 2L FR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$25,367

5278. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240476745

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS PRE UL300 AND NEEDS TO BE UPGRADED SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE CYLINDERS AND CARTRIDGE REPLACE SCISSOR LINKS NOZZLES ADDITIONAL LINK BRACKET HOLDE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$25,375

5279. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20240461446

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23241 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,421

5280. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240475378

Rationale: INSTALL INLINE BURST DISC UNION 4 SERIES DETECTOR BRACKETS TO BE REPLACED ELECTRICIAN TO CONNECT FIRE ALARM TO FIRE SUPPRESSION SYSTEM CONNECT ELECTRIC APPLIANCES TO FUSE BOX PANEL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$25,525

5281. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240475676

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL AND PROGRAM INCLUDED ON PROPOSAL IF PANEL IS NOT FULL ELECTRICIAN TO CONNECT ELECTRIC APPLIANCES TO FUSE BOX PANEL TO SHUT DOWN UP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$25,551

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5282. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240479490

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$25,599

5283. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240458553

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

23291 Frederick Funston Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$25,632

5284. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

20240471075

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$25,813

5285. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20240474685

Rationale: Connect kitchen suppression to fire alarm panel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$25,830

5286. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240475479

Rationale: Replace all faulty exhaust fan motors pulleys belts etc to improve the facility s indoor air quality

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$25,859

5287. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20240458318

Rationale: Transfer for CTE Cosmetology Lab New Chairs Mats

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140225 Cosmetology
474571 Special Student Needs-C. Perkins

Amount: \$26,000

5288. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240477403

Rationale: Restroom compartments install 12 plastic toilet compartments with headrail bracing and doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$26,000

5289. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240472404

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$26,018

5290. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240472406

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$26,018

5291. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240472407

Rationale: Purchase t3 New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$26,018

5292. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240472408

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$26,018

5293. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240472419

Rationale: t3 purchase

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$26,018

5294. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

20240472421

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$26,018

5295. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240477158

Rationale: Kitchen Suppression Deficiencies SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDER CARTRIDGE AND TEST HOSE VAPOR SEALS MISSING BETWEEN HOODS RANGE BURNER HAS INCORRECT HEIGHT AND WILL REQUIRE 2 NOZZLES DUE TO SIZE OF BURNER A

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$26,113

5296. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20240477079

Rationale: Work completed EST 16055 Manhole recovery after Capital playground project to prevent flooding

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24531 James Monroe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$26,294

5297. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240466484

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Rationale: Emergency work and temporary boiler rental due to non operational existing boilers Both need to be re tubed lead time on parts is 14 16 weeks This ticket includes the replacement of 4 coils on uni vents that were affected by the loss of

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$26,335

5298. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20240470978

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
000000 Default Value

Amount: \$26,400

5299. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20240477701

Rationale: Intercom repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$26,576

5300. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240477674

Rationale: 3 area drains experience recurring back ups and slow drainage during rain events

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$26,580

5301. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240477366

Rationale: LBP Oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$26,582

5302. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240474844

Rationale: Hub C tool order for the district

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$26,688

5303. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240464857

Rationale: Joplin ES Flooring Project Kinsale Contracting Group 26 700 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$26,700

5304. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240476489

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN REPLACE SERIES DETECTOR BRACKETS GAS VALVE NEEDS TO BE INSTALLED ON SUPPRESSION SYSTEM

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$26,724

5305. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240471144

Rationale: Carnow Conibear is requesting funding to support the Asset Project for flooring abatement in the Lunchroom and 1st Floor Corridors at Ericson Academy Carnow Conibear will conduct oversight activities of all regulated Asbestos Abatement act

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$26,740

5306. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240477327

Rationale: Replaced blower assembly in room 235 and 130

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$26,782

5307. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240475592

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Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING Kitchen Hood 26 783 83 14 HOURS LABOR JCI TO ASSIST ELECTRICIAN ELECTRICIAN TO MOVE ELECTRICAL WIRES OUTSIDE OF AUTOMAN TO JUNCTION BOX ELECTRICIAN TO CONNECT APPLIANCES TO FUSE BOX PAN

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$26,784

5308. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240477667

Rationale: Excavate and dispose of 1 180 S F of cracked concrete on side of building Add CA6 stone as needed Pour 5 4 000 PSI concrete sidewalk to match existing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$26,800

5309. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240475245

Rationale: Fire suppression system replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$26,836

5310. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240475019

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT INSTALL 2 MICROSITCHES K CLASS EXTINGUISHER IS MISSING PLACARD 14 LABOR HOURS JCI TO ASSIST ELECTRICIAN ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL THIS IS INCLUDED ON THE PROPOSA

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$26,912

5311. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240472420

Rationale: Purchase T3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$27,000

5312. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240478879

Rationale: Door Hardware Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$27,000

5313. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

20240461944

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$27,051

5314. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240474956

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT REPIPE RANGE BURNER WITH LOW PROX NOZZLES 18 MESH FILTERS NEED TO BE REPLACED WITH STEEL BAFFLE FILTERS 10FT OF CONDUIT NEEDS TO BE REPLACED 18 LABOR HOURS JCI TO ASSIST ELECTRICIAN

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$27,083

5315. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240471836

Rationale: 306902834 Square Scrub 14x20 120 grit Sandscreen 10 pack 10 Cs 50 89 89 4 494 50 306903093 Square Scrub 28 in 120 Grit Sandscreen 10 per Case 50 126 89 6 344 50 MMM08379 3M 17 in Black Stripping Pads 5 Per Carton 20 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$27,126

5316. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240477452

Rationale: Kitchen Suppression system is mark deficient System is due for maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$27,300

5317. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240471938

Rationale: Emergency Repair Saw cut and pumping of one collapsing storm basin located in the playground area and one by the garbage dumpster in the employees parking lot Saw cut a 7 x7 x6 square foot area with removal of asphalt dirt and debris

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$27,350

5318. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240476082

Rationale: Install sealed ejector pit in custodial closet by door 11

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$27,355

5319. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240472493

Rationale: Complete all repairs identified on Pest Control Structural Report

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$27,501

5320. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240472083

Rationale: Emergency board up for broken windows

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$27,545

5321. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240474700

Rationale: Tube punchers for chiller and boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$27,566

5322. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20240477066

Rationale: Tube punchers for boiler and chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$27,566

5323. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240477597

Rationale: Replace doors in the bathroom stalls of the girls bathrooms in main bldg

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$27,600

5324. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20240475820

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT PAINTED CONDUIT PULLEYS NEEDS TO BE REPLACED PULL STATION TO BE REPLACED ROPE WIRE TO AUTOMAN GAS VALVE COVER IS MISSING ITS COVER CPS TO R

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$27,648

5325. **Transfer from Diverse Learner Supports & Services to West Ridge Elementary School**

20240476353

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22381 West Ridge Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$27,688

5326. **Transfer from Jonathan Y Scammon Elementary School to Facility Opers & Maint - City Wide**

20240471676

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$27,695

5327. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240477670

Rationale: Install new bathroom partitions in 1st floor boys north and south bathrooms and 2nd floor girls bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$27,695

5328. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240466412

Rationale: Repair separated sewer line below parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$27,850

5329. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240468281

Rationale: Description of issue Water is leaking into the basement bathrooms caused by the rain Water is coming from the floor drain

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$27,865

5330. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240472006

Rationale: Cafeteria Floor Removal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$28,000

5331. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240474842

Rationale: LED light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$28,000

5332. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20240475823

Rationale: Repair 80 corroded leaking exterior wall panels

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$28,000

5333. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240475130

Rationale: Repair potholes in driveway and parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$28,060

5334. **Transfer from Christ the King Jesuit (Catholic) to Associated Talmud Torah Of Chicago**

20240463862

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$28,182

5335. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240478649

Rationale: TEM is requesting funding to support the selective abatement of layered asbestos containing flooring complete in Classrooms 102 106 206 and 207 at Oglesby ES Abatement requested by BM Ms Eva Doyle and LFM Ms Marina Shannon MEC Funding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$28,200

5336. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marketing**

20240472720

Rationale: Transfer for T L STEM Math Vision project

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$28,256

5337. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240458563

Rationale: Materials for summer bridge

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54210 Pupil Transportation
160005 Summer Bridge
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53305 Instructional Materials (Non-Digital)
160005 Summer Bridge
000000 Default Value

Amount: \$28,340

5338. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240474705

Rationale: Tube puncher for boiler and chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$28,412

5339. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240474698

Rationale: Tube puncher for boiler and chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$28,463

5340. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240477696

Rationale: Stanton to Replace sixteen 16 terminal unit fans and Investigate and attempt to repair three 3 leaking hot water coils

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$28,472

5341. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240474934

Rationale: KITCHEN SUPPRESSION SYSTEM DUE FOR 12 YEAR MAINTENANCE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$28,577

5342. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240476449

Rationale: Fire alarm repair 28 660 00 Fire Alarm Control Panel replacement of a municipality required fire alarm life safety system designed and engineered per the provided drawing with local AHJ code requirements using the following Fire Alarm

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$28,660

5343. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240475322

Rationale: MULTIPLE FIRE ALARM PANEL DEFICIENCIES

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$28,665

5344. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240472078

Rationale: EMG460 Provide and replace 50 existing 500w halogen lamps with 50 500w halogen lamps Provide and replace 12 existing sconce bulbs with 12 equal bulbs Replace lamps for 4 exit signs with LED retrofit kit Scaffolding is include

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$28,745

5345. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240475014

Rationale: New mixing valve for boiler room Various plumbing work throughout the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$28,800

5346. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20240474699

Rationale: Tube punchers for boiler and chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$28,858

5347. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240475423

NOTE: Agenda items are subject to change from Agenda Review 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.

Rationale: Large scale paint and patch work to be completed in the Richards HS main gym and surrounding areas in preparation for CEO Forum 5 8 24

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$28,900

5348. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20240475356

Rationale: Kitchen Suppression Deficiencies KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT CONDUIT VAPOR SEALS BETWEEN HOODS NEEDS TO BE INSTALLED REPLACE LINK HOLDERS LABOR RATE 12 JCI TO ASSIST ELECTRICIAN ELECTRICIAN TIE SYSTEM INTO

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$28,981

5349. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School**

20240462519

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$28,992

5350. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20240473629

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,069

5351. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240471146

Rationale: flooring abatement in the 3rd Floor Corridor Stairwells and Rooms 315 and 321 at Lawndale Academy Carnow Conibear will attend project meetings prepare documents for bidding and assist with procurement selection Carnow Conibear will con

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$29,190

5352. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240466420

Rationale: Urgent funding Fan powered retrofit Furnish and install new retrofit kit for with dampers for 8 fan powered boxes provide dampers and manual damper quad Clean coil and box when we install damper Control will need to be provided by other

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$29,289

5353. **Transfer from Christ the King Jesuit (Catholic) to GFP/Other Private Schools**

20240463833

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$29,450

5354. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240477402

Rationale: Patching Painting 1st 2nd 3rd floor hallways

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$29,500

5355. **Transfer from Minnie Mars Jamieson Elementary School to Facility Opers & Maint - City Wide**

20240471679

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$29,590

5356. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240470944

Rationale: ACM abatement and cleanup of the damaged duct insulation above the plaster ceilings of the 4 serving lines at Orr HS This work order is for Nationwide the company that bid on the project

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$29,600

5357. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240475515

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Rationale: Provide and coordinate emergency DIGGER private and public utility location services Obtain sewer repair permit and schedule inspector be present Stage equipment and material Sawcut area of asphalt and remove Excavate approximately

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$29,600

5358. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240477067

Rationale: Shaft bearings couplings transformers grommets refrigerant scale

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$29,665

5359. **Transfer from Information & Technology Services to Information & Technology Services**

20240472779

Rationale: software licensing

Transfer From:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$29,699

5360. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240475717

Rationale: Description of issue Fence on SW corner of school has been struck by Vehicle and taken out ASPEN 2524807 Police RD JH104959

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$29,740

5361. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

20240475387

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$29,818

5362. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20240458878

Rationale: Transfer for textbook order

Transfer From:

11551 Teacher Leader Development and Innovation
358 Title IV
53304 Instructional Materials (Digital)
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Transfer To:

11551 Teacher Leader Development and Innovation
358 Title IV
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$29,822

5363. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240477320

Rationale: roof drain leaking at bottom 1st floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$29,900

5364. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240459920

Rationale: Transfer for professional learning school transfer

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Amount: \$29,945

5365. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240475600

Rationale: 7500 square foot parking lot patch

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$29,950

5366. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20240472464

Rationale: The customer requested an investigation of recurring backup in staff restroom Investigate the recurring back up and inspect for seepage and broken drain lines

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$29,951

5367. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240472063

Rationale: Emergency repairs needed for AHU 5 6 to maintain cooling ability

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$29,963

5368. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240471451

Rationale: New Equipment Purchase T7 please forward request to Patrick Leonard tennantco.com

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$29,982

5369. **Transfer from Computer Science to Computer Science**

20240458583

Rationale: IGA travel line

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221117 Computer Education
210074 Iga Computer Science For All Fy24

Amount: \$30,000

5370. **Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy**

20240459695

Rationale: Hawthorne Personalized Learning Instruction Program Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$30,000

5371. **Transfer from Advanced Learning and Specialty Programs to Federico Garcia Lorca Elementary School**

20240459697

Rationale: Lorca Personalized Learning Instruction Program Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$30,000

5372. **Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School**

20240459700

Rationale: Addams Personalized Learning Instruction Program Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$30,000

5373. **Transfer from Advanced Learning and Specialty Programs to Jose De Diego Elementary Community Academy**

20240459730

Rationale: De Diego Personalized Learning Instruction Program Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$30,000

5374. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240459852

Rationale: final fill for FY24 buckets

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
52140 Career Service Salaries - Other
230010 Administrative Support
000000 Default Value

Amount: \$30,000

5375. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240462461

Rationale: will be submitting POs

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
150005 High School Sports
000000 Default Value

Amount: \$30,000

5376. **Transfer from Network 11 to Network 11**

20240462835

Rationale: Transfer funds from general budget line to travel and lodging budget line to cover the cost of N11 Summer Leadership Retreat

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$30,000

5377. **Transfer from Information & Technology Services to Information & Technology Services**

20240471171

Rationale: Funds need for staff travel

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54205 Travel Expense
266101 Business Services
000000 Default Value

Amount: \$30,000

5378. **Transfer from Diverse Learner Service Delivery to Diverse Learner Related Services Providers - City Wide**

20240471453

Rationale: to cove payments for OT vendor RCM

Transfer From:

11673 Diverse Learner Service Delivery

114 Special Education Fund
57940 Miscellaneous Charges
261028 Direction Of Central Support Services
000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
54125 Services - Professional/Administrative
120409 Occupational Therapy
000000 Default Value

Amount: \$30,000

5379. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240479150

Rationale: equipment purchase

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
55005 Property - Equipment
254101 Asset Management
000000 Default Value

Amount: \$30,000

5380. **Transfer from Information & Technology Services to Information & Technology Services**

20240472586

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54105 Services: Non-technical/Laborer
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$30,012

5381. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240474846

Rationale: District tool order for hubs engineers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$30,040

5382. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240471205

Rationale: Sensory room Paint patch walls and the flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$30,360

5383. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240474898

Rationale: Both Sump pumps need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$30,405

5384. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240471143

Rationale: Carnow Conibear is requesting funding to support the Asset Project for First Floor Rooms 102 112 119 129 at Kinzie School
Carnow Conibear will attend project meetings prepare documents for bidding and assist with procurement selection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$30,420

5385. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240465688

Rationale: AC window units

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$30,531

5386. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240471192

Rationale: Ericson ES Floor tile cafeteria and first floor hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$30,595

5387. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20240477072

Rationale: Genie 19 scissor lift 30 inch width electric with E drive

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$30,600

5388. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240477098

Rationale: Genie 19 inch scissor lift 30 inch width electric with E Drive

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$30,600

5389. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240463580

Rationale: To cover student transportation

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905159 Cff John Mccarter Newcomer Supports Project

Transfer To:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
54210 Pupil Transportation
221002 World Language Instructor Support
905159 Cff John Mccarter Newcomer Supports Project

Amount: \$30,640

5390. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240477695

Rationale: Intercom repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$30,714

5391. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240475547

Rationale: South Building 1st Floor 4 111 00 The existing water cooler is broken past the point of repair Replacement is necessary
Resolution Drinking Fountain Shut down domestic cold water supply to drinking fountain Demolish drinking founta

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$30,881

5392. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240472357

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5393. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240472359

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5394. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

20240472360

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5395. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240472361

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5396. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240472362

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5397. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240472363

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5398. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240472364

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5399. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240472365

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5400. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240472366

Rationale: Kaivac rental needed for summer floor care

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5401. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240472367

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5402. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240472368

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5403. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20240472369

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5404. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240472370

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5405. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240472371

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5406. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240472372

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5407. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240472373

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5408. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20240472374

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5409. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240472375

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5410. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240472376

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5411. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240472377

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5412. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240472378

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5413. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20240472379

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5414. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240472380

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5415. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240472384

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5416. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240472418

Rationale: Purchase Kaivac

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$30,945

5417. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240475601

Rationale: replace corroded bathroom partitions that fell and are missing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$31,000

5418. **Transfer from Jordan Elementary Community School to Facility Opers & Maint - City Wide**

20240471680

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$31,274

5419. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240478476

Rationale: We shall level the entire repaired gym floor and vestibule areas with a mortar based leveling compound apply commercial grade adhesive and install new 12x12 inch tiles and apply new gymnasium border and court striping including volleyball

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$31,500

5420. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240471365

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 53101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$31,603

5421. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240476766

Rationale: air scrubbers dehumidifiers and accessories for the district

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$31,710

5422. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20240464209

Rationale: Power BI Data Entry Vendor

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$32,000

5423. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240475680

Rationale: tile and partition work for 2nd floor girls and boys room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$32,000

5424. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240476767

Rationale: LED Light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$32,000

5425. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

20240465084

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

Transfer From:

11010 Talent Office
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$32,090

5426. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240475216

Rationale: The domestic water booster pump has failed due to the age and condition of the system complete replacement of the pump and its associated piping is necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$32,100

5427. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240475622

Rationale: EER Quote to replace exterior doors 2 3 and 6 due to heavy deterioration and safety concerns issues

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$32,219

5428. **Transfer from Lenart Elementary Regional Gifted Center to Facility Opers & Maint - City Wide**

20240478646

Rationale: repair needs

Transfer From:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$32,219

5429. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240474843

Rationale: Transformers Motors Leak detector

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$32,281

5430. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240464744

Rationale: supply order window ac s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$32,287

5431. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240475055

Rationale: Stair repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$32,310

5432. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240470940

Rationale: Environmental Asbestos floor tile heat removal needed for floor repairs Midway ACM vendor bid

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$32,400

5433. **Transfer from Student Assessment and MTSS to Teaching and Learning Office**

20240472152

Rationale: Per department s request

Transfer From:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,572

5434. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240472752

Rationale: Stair Tread Removal Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$32,600

5435. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240472100

Rationale: Full electrical assessment affecting annex building RTU Electric Heaters in Lunchroom kitchen and common area heaters circuit breakers and multipurpose room Various repairs completed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$32,899

5436. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240477071

Rationale: Lights Bulbs F32T8 841 Qty 100

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$32,900

5437. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240472358

Rationale: Purchase Side by Side

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$32,940

5438. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240472381

Rationale: Need a Side by Side Scrubber safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$32,940

5439. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240472382

Rationale: Need side by side

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$32,940

5440. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240470630

Rationale: ACR restoration called to assist with flood clean up dehumidification and drying Description of issue Room 214 has a broken Univent coil What is the impact to school operations Multiple classrooms 350 348 240 242 105 106 212

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$32,950

5441. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20240472011

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22091 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,000

5442. **Transfer from Information & Technology Services to Information & Technology Services**

20240472780

Rationale: software licensing

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266402 Tech|XI Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$33,199

5443. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240475282

Rationale: non operational Bradley sinks and the antiquated push button flushometers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$33,254

5444. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20240473558

Rationale: Funds Transfer From Award 2021 425 00 09 To Project 2024 25681 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379038 2022 Dceo State Capital Volta Project

Transfer To:

25681 Alessandro Volta Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379038 2022 Dceo State Capital Volta Project

Amount: \$33,350

5445. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20240462259

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 22181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$33,370

5446. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240472756

Rationale: Provide all labor and material including new display board for chiller one test motor and troubleshoot any shorts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$33,410

5447. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20240474701

Rationale: Various Refrigerants

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$33,421

5448. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20240477083

Rationale: Refrigerant R22 R438A R410A R407C R134A

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$33,421

5449. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20240470993

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46201 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46201 John F Kennedy High School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$33,440

5450. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240471821

Rationale: Removal of floor tiles and mastics in rooms 106 114 117 201 203 and 206

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$33,498

5451. **Transfer from Literacy to Literacy**

20240464622

Rationale: Funds to be used to print Skyline Materials

Transfer From:

13700 Literacy
358 Title IV
53405 Commodities - Supplies
233031 Literacy Program
440054 Title Iv Part A

Transfer To:

13700 Literacy
358 Title IV
54520 Services - Printing
233031 Literacy Program
440054 Title Iv Part A

Amount: \$33,618

5452. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240474847

Rationale: Various brazing tools gas tanks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$33,634

5453. **Transfer from Facility Opers & Maint - City Wide to Excel Englewood HS**

20240477561

Rationale: Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

63142 Excel Englewood HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$33,675

5454. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240466399

Rationale: Excavation of one collapsed storm basin rebuilding and hydro jetting of 7both inlet and outlet lines Saw cutting area of 7 X7 X6 compacting new backfill and pouring of new cement matching existing grade and pitch Cleaning of work site f

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$33,720

5455. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240475086

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN AND SERVING LINE REPAIRS FOR EXTINGUISHERS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$33,758

5456. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20240467138

Rationale: Transferring to purchase supplies

Transfer From:

11510 Language and Cultural Education
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221001 School Instructional Support Services
300110 Ebf - Bilingual Programs

Amount: \$33,760

5457. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240477068

Rationale: R22 Freon supply

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$34,050

5458. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240477382

Rationale: JOS proposal for sump pump 1 replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,110

5459. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240475307

Rationale: Camera scoping floor drain in ROTC room identified blockage to city line due to sinkhole Repair to sewer line needed to prevent further flooding in ROTC room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,120

5460. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240475269

Rationale: Supply freight installation to repair or replace playground equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,134

5461. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240475319

Rationale: System not tied to the fire alarm electrical under hood did not shut down upon system activation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,191

5462. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20240477401

Rationale: Water Fountain Repairs Replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$34,238

5463. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240476762

Rationale: air scrubbers dehumidifiers and accessories for the district

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$34,297

5464. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240475689

Rationale: Conversion WO from TMA Original asset was 54785 AEDS Replace water fountains replacing FM 533979

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11955 Colman
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,300

5465. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240474845

Rationale: Tool order for district hubs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$34,352

5466. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240475674

Rationale: Interior Scope of work We shall prepare floor by applying leveling compound in office and 2nd floor hall way with a mortar based leveling compound We shall sand both areas smooth and buff and clean both subject areas We shall clean the a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,600

5467. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240477192

Rationale: Repair parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$34,600

5468. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240475060

Rationale: Stair Repair 11

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,610

5469. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240471941

Rationale: This is a proposal NTE 34 650 00 to make all necessary repairs to damaged basin s and hydro jetting of all associated lines Restoration of landscape areas back to proper elevation grade and pitch

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,650

5470. **Transfer from Diverse Learner Supports & Services to Jean Baptiste Beaubien Elementary School**

20240476352

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$34,738

5471. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240470383

Rationale: 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$34,778

5472. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240470615

Rationale: this a supply order for window ac unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$34,778

5473. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240473694

Rationale: QTY 75 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,778

5474. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240473695

Rationale: QTY 75 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,778

5475. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240474684

Rationale: 75 AC Units 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$34,778

5476. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240474848

Rationale: 75 AC Units 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$34,778

5477. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240477065

Rationale: 75 AC Units 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$34,778

5478. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240477081

Rationale: 75 AC Units 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$34,778

5479. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240477082

Rationale: 75 AC Units 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$34,778

5480. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240477099

Rationale: 75 AC Units 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$34,778

5481. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20240473692

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 46401 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46401 Percy L Julian High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$34,794

5482. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240477449

Rationale: Provide R 22 Refrigerant

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$34,820

5483. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20240477686

Rationale: Replace existing lighting with LED lighting and touch screen 1 Provide and replace 12 existing downlights with 12 144w 5 in 1 theater downlights Re route conduit and install new DMX cabling to 12 lights and route to touchscreen w

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,900

5484. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240474697

Rationale: Trailer mounted boom lift

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$34,950

5485. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20240474713

Rationale: Genie trailer mounted boom lift

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$34,950

5486. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20240474712

Rationale: Various tools for the roving crew engineers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$34,962

5487. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240476081

Rationale: we have 71 windows that do stay open in the classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$34,965

5488. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240464881

Rationale: For Professional Learning promo items

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$34,972

5489. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240477404

Rationale: Chiller 1 Disconnect and isolate the A1 and A3 compressors Remove both compressors and contactors Provide and install 2 06E6265610 remanufactured compressors crankcase heaters and compressor contactors Chiller 3 Disconnect and isolate

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$34,990

5490. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240477100

Rationale: Portable AC units for the district

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$34,998

5491. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20240477447

Rationale: Potable Cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$34,998

5492. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

20240477450

Rationale: Portable Cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$34,998

5493. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240464656

Rationale: transfer to fulfill equipment order

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256120 Lunchroom Equipment
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$35,000

5494. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240466608

Rationale: Office supplies and EOY supplies 45 Summer leadership institute supplies for school leaders to take away

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$35,000

5495. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240468558

Rationale: to pay invoice for marketing in marketing

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$35,000

5496. **Transfer from Marketing to Marketing**

20240470734

Rationale: Printing

Transfer From:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 500277 Teachers Lead Chicago Year 3

Transfer To:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 263004 Marketing
 500277 Teachers Lead Chicago Year 3

Amount: \$35,000

5497. **Transfer from Marketing to Marketing**

20240470735

Rationale: Printing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000044 Ctu Sustainable Schools Initiative

Amount: \$35,000

5498. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School**

20240461947

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$35,269

5499. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240472479

Rationale: Emergency response due to sanitary waste flooding into building Provide combination truck and plumbers to dewater and clean sanitary manholes ion east side of building Obstructions could not be cleared due to large amounts of water 1 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$35,278

5500. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20240458762

Rationale: Transfer to CTE Digital Media Lab for 24 Apple Minis

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,366

5501. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240478650

Rationale: MECO 35 598 31 Gym storage south room fire 3 23 2024

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$35,398

5502. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240470992

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29151 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$35,400

5503. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

20240460822

Rationale: Funds Transfer From Project 2021 26031 ROF To Award 2021 451 00 27 Change Reason NA

Transfer From:

26031 Robert Nathaniel Dett Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$35,518

5504. **Transfer from Marketing to Marketing**

20240471460

Rationale: CPS marketing materials

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$35,720

5505. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

20240461945

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$35,733

5506. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240479151

Rationale: equipment purchase

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
55005 Property - Equipment
254101 Asset Management
000000 Default Value

Amount: \$35,886

5507. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240477691

Rationale: Intercom Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$36,125

5508. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20240471149

Rationale: grant loading

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100398 Chicago Police And Fire Academy Training Program

Amount: \$36,127

5509. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20240477697

Rationale: BAS computers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11956 Bridgeport
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$36,233

5510. **Transfer from Richard Yates Elementary School to Facility Opers & Maint - City Wide**

20240471684

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$36,600

5511. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240473555

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46331 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46331 George Washington High School
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$36,946

5512. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240477400

Rationale: Water softener system needed to protect boilers steam pipes condensate feed water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$37,000

5513. **Transfer from Diverse Learner Supports & Services to James B McPherson Elementary School**

20240476350

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$37,025

5514. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

20240473543

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23871 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$37,230

5515. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20240470633

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 47091 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,433

5516. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240466401

Rationale: Cafeteria floor replacement after being abated

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$37,600

5517. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240475390

Rationale: ER Chiller Repairs No cooling on any circuits Chiller 1 circuit 2 was flat on gas Chiller 1 circuit 1 off on high motor current Chiller 2 circuit 1 has bad contactor Chiller 2 circuit 2 has bad disconnect Took contactor and disconnect

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$37,927

5518. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240462451

Rationale: we will be ordering equipment that exceeds what is currently on hand

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54205 Travel Expense
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
55005 Property - Equipment
150006 Elementary Sports
000000 Default Value

Amount: \$38,000

5519. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240470437

Rationale: EER 766 Supplies for Door Lock repairs for the classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$38,184

5520. **Transfer from James R Doolittle Jr Elementary School to Facility Opers & Maint - City Wide**

20240471686

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$38,184

5521. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20240471076

Rationale: EER 767 Emergency plumbing material to conduct in house repairs to the stadium bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

68040 Lane Stadium
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$38,204

5522. **Transfer from Arts to Marketing**

20240461851

Rationale: Marketing

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$38,640

5523. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240476195

Rationale: SCOPE OF WORK EMERGENCY SERVICE CALL BOILERS DOWN 26 335 00 Received an Emergency Service Call for the Boilers Down at the School Dispatched Technicians Upon Arrival Assessed Boilers and Found Tubes Needing to be Replaced Ass

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$38,995

5524. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240478475

Rationale: Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$39,488

5525. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20240471480

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,635

5526. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240476220

Rationale: boiler 2 tube replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$39,900

5527. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240465457

Rationale: CSI Instructional Programs

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221009 Special Initiatives
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
221009 Special Initiatives
499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,000

5528. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240478830

Rationale: ACM Abatement and LBP Mitigation Contractor Bid Award

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$40,100

5529. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240462038

Rationale: Reallocating bucket funds

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Amount: \$40,142

5530. **Transfer from Lenart Elementary Regional Gifted Center to Facility Opers & Maint - City Wide**

20240471690

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$40,715

5531. **Transfer from Arts to Marketing**

20240461836

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$40,716

5532. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240466388

Rationale: Emergency boiler repairs as documented in EM ticket CPS51050 000675

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$41,152

5533. **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School**

20240459924

Rationale: Clissold Montessori materials and professional learning

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$41,300

5534. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240462521

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Transfer To:

69636 Thresholds
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Amount: \$41,350

5535. **Transfer from Diverse Learner Supports & Services to Mary E Courtenay Elementary Language Arts Center**

20240476295

Rationale: Additional Teachers and SECAs for ESY 24 25

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School ESY

Amount: \$41,363

5536. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240475452

Rationale: Emergency Hot water tank replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$41,676

5537. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240474849

Rationale: Extremely low outside air temperature caused water lines in the mechanical tunnels to freeze and burst. Failure of the water lines flooded the tunnels submerged the condensate station requiring it be replaced.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$41,793

5538. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476482

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT. CULINARY ARTS HOOD 1 PULL STATION CANNOT BE BLOCKED. NEED CLEARANCE OF 2FT BY 2FT CULINARY ARTS HOOD 2. TILT SKILLET IS IMPROPERLY PROTECTED. 10 RANGE BURNER IS IMPROPERLY PROTECTED. FR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$42,421

5539. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240473668

Rationale: Work Completed. Emergency 6/6/24. Sump pump replaced in elevator shaft. rod and televiser the main sewer serving the locker room sanitary manhole by the main entrance has an 8" clay tile inlet that is impacted with concrete soil and Locker

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$42,609

5540. **Transfer from Early College and Career - City Wide to Marketing**

20240460443

Rationale: Transfer marketing funds to Marketing Dept

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
57940 Miscellaneous Charges
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$43,000

5541. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240478469

Rationale: Replace OA dampers on AHU 2 and adding OA dampers for AHU 1 replacing exiting wood doors. Blackhawk will be doing the work and Primed by CDW

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$43,110

NOTE: Agenda items are subject to change from Agenda Review 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.

5542. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20240458319

Rationale: Transfer for CTE IT Lab New Computer Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140007 Cte - Information Processing
474571 Special Student Needs-C. Perkins

Amount: \$43,753

5543. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

20240458320

Rationale: Transfer for CTE IT Lab New Computer Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

46341 Gurdon S Hubbard High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140007 Cte - Information Processing
474571 Special Student Needs-C. Perkins

Amount: \$43,753

5544. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240458321

Rationale: Transfer for CTE IT Lab New Computer Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140007 Cte - Information Processing
474571 Special Student Needs-C. Perkins

Amount: \$43,753

5545. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20240458772

Rationale: Transfer to CTE IT Lab for 30 Desktops

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140007 Cte - Information Processing
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$43,753

5546. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

20240460670

Rationale: Pulling back funds as equipment is no longer needed 20240458772

Transfer From:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140007 Cte - Information Processing
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$43,753

5547. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

20240461974

Rationale: Funds Transfer From Project 2024 53101 ELV To Award 2023 425 00 23 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379188 Dceo - Curie High School

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379188 Dceo - Curie High School

Amount: \$44,235

5548. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240461995

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,235

5549. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240477372

Rationale: Mays gym air monitoring project recordkeeping and reporting for the abatement of flooring materials from gymnasium gym storage and gymnasium office at Mays ES Schedule for abatement is estimated at approximately 2 weeks Abatement by Va

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$44,800

5550. **Transfer from Information & Technology Services to Information & Technology Services**

20240461418

Rationale: For TOAD Lic for the next 3 years

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$45,000

5551. **Transfer from Law Office to Law Office**

20240462921

Rationale: Budget transfers of funds within budget to close out FY24

Transfer From:

10210 Law Office
 115 General Education Fund
 57940 Miscellaneous Charges
 231601 Labor & Employee Relations
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Amount: \$45,000

5552. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240470941

Rationale: Patch and paint peeling w Patch and paint peeling walls and ceilings throughout building that tested hot for lead and asbestos REF
CPS51038 000821 24 1A 0083130 13 152 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$45,300

5553. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240460979

Rationale: Grant balancing

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
221077 Cdc Hiv Prevention Pd
580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$45,417

5554. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240462716

Rationale: For Skyline ELA SLA and Math kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$45,672

5555. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240471405

Rationale: refrigerant R22

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$46,628

5556. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240469427

Rationale: Funds for SY24 behavioral health services provided by C

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211011 Tier li/lii Services
580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211011 Tier li/lii Services
580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$46,765

5557. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20240471486

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$47,000

5558. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

20240460843

Rationale: Funds Transfer From Project 2022 31151 ELV To Award 2021 443 00 08 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community Academy
443 CIT Series 2023
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$47,093

5559. **Transfer from Information & Technology Services to Information & Technology Services**

20240472675

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$47,130

5560. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20240458765

Rationale: Transfer to CTE Digital Media Lab for 32 Apple Minis

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$47,155

5561. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240470981

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253538 Elevator Modernization
000000 Default Value

Amount: \$47,480

5562. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240473696

Rationale: Transferring funds for non personnel reclass

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
499859 Elevating Educators - Bilingual Educator Credentials

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57930 Miscellaneous - Administrative Allocation
410001 Payment To Other Government Units
499859 Elevating Educators - Bilingual Educator Credentials

Amount: \$47,875

5563. **Transfer from Christian Affiliate Schools to Office of Catholic Schools**

20240463656

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,000

5564. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240468765

Rationale: New instructional materials

Transfer From:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
223013 Assessments/Standards
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
223013 Assessments/Standards
499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

5565. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

20240473802

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2023 436 00 10 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$48,250

5566. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240473803

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$48,250

5567. **Transfer from Literacy to Literacy**

20240462127

Rationale: Reallocating bucket funds

Transfer From:

13700 Literacy
358 Title IV
51300 Regular Position Pointer
290001 General Salary S Bkt
440054 Title Iv Part A

Transfer To:

13700 Literacy
358 Title IV
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$48,259

5568. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240475276

Rationale: Repairs to roof drains downspouts and catch basins to prevent continued water intrusion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$48,266

5569. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240473592

Rationale: Consolidating funds for reclasses

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
144606 Carpentry
905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$48,698

5570. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240474990

Rationale: Lawndale ES 2nd Floor Hallway and Multiple Classroom Tile Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$48,767

5571. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240471949

Rationale: EER 780_Bleacher repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$48,808

5572. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240459006

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2023 46221 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
485 CIT PayGo Fund
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$48,875

5573. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20240463190

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370010 Federal - Idea Nonpublic (Lutheran)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$48,882

5574. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240460214

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500196 Full Service Community Schools 24

Transfer To:

10875 Citywide Student Support and Engagement
336 NCLB Title V Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
500196 Full Service Community Schools 24

Amount: \$49,082

5575. **Transfer from Kate S Kellogg Elementary School to Capital/Operations - City Wide**

20240460973

Rationale: Funds Transfer From Project 2021 23971 ICR To Award 2021 451 00 08 Change Reason NA

Transfer From:

23971 Kate S Kellogg Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$49,178

5576. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20240458716

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 47041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
485 CIT PayGo Fund
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$49,210

5577. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240477619

Rationale: BAS mechanical deficiency repair list This will be done by Stanton with CDW the prime

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$49,375

5578. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240458667

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$50,000

5579. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20240461421

Rationale: Funds Transfer From Award 2020 425 00 03 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009551 Masonary/Windows
379047 Grover Cleveland, E.S. Capital Project

Transfer To:

22741 Grover Cleveland Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379047 Grover Cleveland, E.S. Capital Project

Amount: \$50,000

5580. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20240464162

Rationale: EOY purchase orders for equipment

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254028 Moves
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
252210 Capital Planning Budget
000000 Default Value

Amount: \$50,000

5581. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Supports & Services**

20240466138

Rationale: Will not use Janitorial services for Colman and Garfield Park Funds needed to pay for Marketing bill for SY24

Transfer From:

11672 Diverse Learner Pupil Personnel Services
114 Special Education Fund
54105 Services: Non-technical/Laborer
230010 Administrative Support
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$50,000

5582. **Transfer from Education General - City Wide to Principal Quality**

20240479900

Rationale: For nonpayroll reclassifications

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
373007 Roe/Isc Operations

Amount: \$50,000

5583. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240463852

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
53306 Commodities: Software (Non-Instructional)
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Transfer To:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$50,100

5584. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School**

20240459746

Rationale: Mayer Montessori materials and professional learning

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$50,300

5585. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

20240460832

Rationale: Funds Transfer From Project 2022 31151 ELV To Award 2021 451 00 13 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$50,976

5586. **Transfer from Lane Stadium to Facility Opers & Maint - City Wide**

20240471692

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

68040 Lane Stadium
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$51,348

5587. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240478648

Rationale: pick up packaging and disposal of surplus chemical waste previously identified and inventoried in Science Prep Room 321A and a basement storage room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$51,700

5588. **Transfer from Information & Technology Services to Information & Technology Services**

20240472763

Rationale: EOY software licensing

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
009575 Impact
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$51,900

5589. **Transfer from Literacy to Literacy**

20240471004

Rationale: Funds to be used to print Skyline Materials

Transfer From:

13700 Literacy
115 General Education Fund
53405 Commodities - Supplies
233031 Literacy Program
000920 High School Strategy

Transfer To:

13700 Literacy
115 General Education Fund
54520 Services - Printing
233031 Literacy Program
000920 High School Strategy

Amount: \$52,064

5590. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240471818

Rationale: Asbestos Abatement Hazardous Waste Environmental Services

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$52,250

5591. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

20240470854

Rationale: safe passage budget

Transfer From:

10610 School Safety and Security Office
115 General Education Fund
53405 Commodities - Supplies
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Amount: \$53,000

5592. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240466379

Rationale: Emergency Repairs for chiller coil replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$53,450

5593. **Transfer from Arts to Marketing**

20240461857

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$53,454

5594. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240477347

Rationale: Sump pump replacement 1 pump burnt out blew 2 70amp fuses causing the basement pit to overflow

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$53,832

5595. **Transfer from Marketing to Marketing**

20240470736

Rationale: Printing

Transfer From:

10560 Marketing
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
312 Lunchroom Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$54,350

5596. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240474841

Rationale: Work already completed Estimate 16274

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$54,404

5597. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240477451

Rationale: The CDPH requires the installation of a hand sink next to the triple compartment sink This school is not currently equipped with a hand sink Scope Shut down domestic hot and cold water supply to kitchen and drain Install approximately

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$54,700

5598. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240476484

Rationale: Replace repair main office doors and locks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$54,768

5599. **Transfer from Advanced Learning and Specialty Programs to Thomas Drummond Elementary School**

20240459743

Rationale: Drummond Montessori materials and professional learning

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$55,300

5600. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240477704

Rationale: Intercom repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24311 George Manierre Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$55,381

5601. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240472755

Rationale: Leaking roof piping in King Gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$56,000

5602. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240479247

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$57,419

5603. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240471893

Rationale: Replace compressor on chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$57,600

5604. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240475089

Rationale: Sor Juana Emergency repairs from 12 15 23 and further repairs needed prevent water back up in basement under auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$57,811

5605. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20240470814

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$57,818

5606. **Transfer from George Washington Carver Primary School to Facility Opers & Maint - City Wide**

20240471694

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$58,890

5607. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240470942

Rationale: Bid results for various remediation projects

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$58,999

5608. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240463854

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
53306 Commodities: Software (Non-Instructional)
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$60,000

5609. **Transfer from Student Support and Engagement to Marketing**

20240466845

Rationale: Marketing EOY transfers

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
255015 Transportation-Special Prog
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$60,000

5610. **Transfer from Student Support and Engagement to Marketing**

20240466847

Rationale: Marketing EOY transfers

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$60,000

5611. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240467037

Rationale: invoices are for district wide referrals for mental health services

Transfer From:

11673 Diverse Learner Service Delivery
114 Special Education Fund
53307 Commodities: Software Licenses (Instructional)
120412 Assistive Technology
000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
114 Special Education Fund
54125 Services - Professional/Administrative
121301 Home/Hosp Hs - Special Education
000000 Default Value

Amount: \$60,000

5612. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240467565

Rationale: north supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$60,000

5613. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240467570

Rationale: south supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$60,000

5614. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240468952

Rationale: Transfer submitted in error Transferring funds back to special program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
255015 Transportation-Special Prog
000000 Default Value

Amount: \$60,000

5615. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240472013

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$60,000

5616. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240477250

Rationale: reimbursement line funding

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54205 Travel Expense
254101 Asset Management
000000 Default Value

Amount: \$60,000

5617. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20240467492

Rationale: To cover 21st Century non personnel expenses being moved from 324 grant values to 370

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$60,218

5618. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

20240461422

Rationale: Payment for FY24 positions 543631 600392

Transfer From:

29081 Franklin Elementary Fine Arts Center
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$60,966

5619. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES**

20240459739

Rationale: Suder Montessori materials and professional learning

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$61,300

5620. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240470563

Rationale: Funds for printing of supplemental curriculum

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54520 Services - Printing
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$61,586

5621. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

20240473589

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$62,232

5622. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240476218

Rationale: NTE 62 500 Pump multiple catch basins hydrojet and televise lines Clean grease traps repair sink hole with concrete and install ejector pit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$62,500

5623. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240473804

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$62,532

5624. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240471819

Rationale: ChiTech HS_ ACM Flooring Abatement Rooms 106 114 117 201 203 and 206

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$62,900

5625. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240477666

Rationale: Cardenas South Parking lot resurfacing Bid results

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$63,595

5626. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

20240461930

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69411 St Ignatius College Prep
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$63,626

5627. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20240458721

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 23201 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$63,650

5628. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240462354

Rationale: we have POs to submit for services and possible elementary need to draw to pay coaches officials

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Amount: \$63,997

5629. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240473821

Rationale: Funds Transfer From Award 2022 431 00 02 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 500848 Amelia Earhart Options-Capital Grant

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 500848 Amelia Earhart Options-Capital Grant

Amount: \$64,765

5630. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240478657

Rationale: Repair sink holes and dropped Basins in the Parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$65,000

5631. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

20240460825

Rationale: Funds Transfer From Project 2022 31151 ELV To Award 2023 443 00 07 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$65,307

5632. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20240473640

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 49031 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$66,833

5633. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20240473556

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 29201 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

29201 Mark Sheridan Math & Science Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$67,000

5634. **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

20240473557

Rationale: Funds Transfer From Project 2024 29201 EXT To Award 2024 436 00 01 Change Reason NA

Transfer From:

29201 Mark Sheridan Math & Science Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$67,000

5635. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20240473559

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29201 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$67,000

5636. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20240470799

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 23341 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$67,180

5637. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

20240460943

Rationale: Funds Transfer From Project 2021 24711 ROF To Award 2021 451 00 13 Change Reason NA

Transfer From:

24711 Norwood Park Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$67,639

5638. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240476227

Rationale: Frontline 67 825 pumping exterior vault outside of boiler room This vault appears to be associated with an oil reservoir tank for the school Also excavating in the gas area adjacent to the school that is saturated with water Installed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$67,825

5639. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240478891

Rationale: Intercom Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$68,430

5640. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240475035

Rationale: OTB Package Funding Request Chiller Repairs Compressor Repairs Circuits A B on both chillers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$68,980

5641. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

20240477267

Rationale: Payment for FY24 positions

Transfer From:

24191 Abraham Lincoln Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$69,229

5642. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20240476194

Rationale: Repair 28 of drain pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$69,480

5643. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240476217

Rationale: Install new make up air unit for pool area Replacing unit 17

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$69,603

5644. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240472484

Rationale: Requestor Name John Lutz Requestor Phone Number 312 330 4393 Requestor Email jlutz1 cps edu Requestor Role eng
Name of Facility School and specify which building Fiske Sexton Address of Facility School 6020 S Langley Des

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$69,745

5645. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240475146

Rationale: Repairs needed to AHU 5 that handles the ventilation to 50 of our classrooms at Roosevelt HS This Job went to Public BID this PO request is for CORE Mechanical to make the repairs as a result of that Public Bid

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$69,795

5646. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240477572

Rationale: Collapsed sewer line from catch basin to city

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$69,980

5647. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20240473627

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 29091 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$70,000

5648. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20240473628

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 23361 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$70,000

5649. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240475844

Rationale: Emergency funding request to repair water main pipe bust

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22941 William E Dever Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$71,000

5650. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240477548

Rationale: REPAIR DRAINS NCO in description lead with EER 811

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$71,000

5651. **Transfer from William E Dever Elementary School to Facility Opers & Maint - City Wide**

20240478645

Rationale: repair needs

Transfer From:

22941 William E Dever Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$71,000

5652. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240475447

Rationale: Completed on Emergency Boiler room Main Entrance Provide combination truck and crew to Clean light well structures and 2 main combination manholes near front entrance Jet mainlines from manholes into building and to street Flushed water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$71,348

5653. **Transfer from Marketing to Marketing**

20240468906

Rationale: Marketing Advertising Projects

Transfer From:

10560 Marketing
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54515 Services - Advertising
263004 Marketing
000000 Default Value

Amount: \$71,418

5654. **Transfer from Social and Emotional Learning - City Wide to Marketing**

20240468760

Rationale: 6 of 6 transfers for SY24 marketing department expenses totaling 97 000 for Healing Centered Conference and other projects

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier li/lii Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$71,525

5655. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240477303

Rationale: Emergency Work already complete EST 16278

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$71,800

5656. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240474850

Rationale: JOS Invoice 12348 Work has not been done and is scheduled for summer 2024 Courtyard of Building flooding into annex Excavate 15 x 6 section around tree serving roof drains on old building and Catch basin in courtyard Sawcut section o

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$72,000

5657. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240477570

Rationale: Graham Main Gym repairs painting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$72,544

5658. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240477564

Rationale: Multiple jobs Basement Condensate Station Basement Vacuum Station Basement and Auditorium Tunnel Leaks Coil Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$72,684

5659. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240474911

Rationale: The annex classrooms are not able to hear All Calls from main building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$72,800

5660. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20240473641

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$72,997

5661. **Transfer from Information & Technology Services to Information & Technology Services**

20240472685

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
009580 Information Security
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$73,000

5662. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240475453

Rationale: Emergency boiler repairs on boiler 1 2 to replace a cracked heat exchanger broken flue pipe hangers and a leaking relief valve

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$73,932

5663. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240475693

Rationale: Demolish and rebuild Stair case Summer construction

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$73,948

5664. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240474927

Rationale: Gym Floor Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$74,267

5665. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240470996

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 12150 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$74,760

5666. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20240463927

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430301 Title I - District Initiatives

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
53306 Commodities: Software (Non-Instructional)
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Amount: \$75,000

5667. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240476240

Rationale: Troubleshoot all RTUs for cooling issues and rewire unit 14

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$75,000

5668. **Transfer from Education General - City Wide to Principal Quality**

20240479901

Rationale: For nonpayroll reclassifications

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
373007 Roe/Isc Operations

Amount: \$75,000

5669. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20240471469

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2024 29241 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$75,113

5670. **Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide**

20240473698

Rationale: Funds Transfer From Project 2024 29241 GYM To Award 2023 453 00 18 Change Reason NA

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$75,113

5671. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20240473711

Rationale: Funds Transfer From Award 2024 425 00 25 To Project 2024 29241 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379138 Dceo - Owen Scholastic Academy Es 22-203040

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379138 Dceo - Owen Scholastic Academy Es 22-203040

Amount: \$75,113

5672. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20240477662

Rationale: Parking lot resurfacing concrete pad for dumpster area install fencing around dumpster area Capital Bid

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$75,315

5673. **Transfer from LaSalle Elementary Language Academy to Facility Opers & Maint - City Wide**

20240478642

Rationale: repair needs

Transfer From:

29161 LaSalle Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$75,315

5674. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20240473618

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23511 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$76,230

5675. **Transfer from Francisco I Madero Middle School to Capital/Operations - City Wide**

20240460967

Rationale: Funds Transfer From Project 2021 41041 ROF To Award 2021 451 00 13 Change Reason NA

Transfer From:

41041 Francisco I Madero Middle School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$77,250

5676. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240462520

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430301 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430301 Title I - District Initiatives

Amount: \$77,270

5677. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240476209

Rationale: Urgent Cooling Funding Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$78,160

5678. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20240473729

Rationale: Funds Transfer From Award 2020 425 00 03 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009551 Masonary/Windows
379047 Grover Cleveland, E.S. Capital Project

Transfer To:

22741 Grover Cleveland Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379047 Grover Cleveland, E.S. Capital Project

Amount: \$78,392

5679. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20240473636

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22621 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$78,513

5680. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240477700

Rationale: Deficiency repairs noted from JCI with the BAS project Primed by CDW

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$79,277

5681. **Transfer from Marketing to Marketing**

20240468831

Rationale: Creative Staffing Firm Charges

Transfer From:

10560 Marketing
115 General Education Fund
57940 Miscellaneous Charges
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
53405 Commodities - Supplies
263004 Marketing
000000 Default Value

Amount: \$81,928

5682. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240466552

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430301 Title I - District Initiatives

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$82,000

5683. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

20240477698

Rationale: Intercom Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$84,344

5684. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20240472010

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$84,787

5685. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20240468715

Rationale: OSHW ServiceNow Project 2024 with CDW

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
213011 Health Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266102 Business Services
000000 Default Value

Amount: \$87,720

5686. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240471923

Rationale: SCOPE OF WORK COMPRESSOR REPLACEMENT OPTION 2 R22 REFRIGERANT COMPRESSOR WARRANTY Recover Refrigerant From Circuit and Discard Disconnect Existing Compressor Provide Crane to Lift Out Existing Compressor and Bring Up New C

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$88,295

5687. **Transfer from Information & Technology Services to Information & Technology Services**

20240472410

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266423 Identity Management
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$89,205

5688. **Transfer from Literacy to Marketing**

20240462182

Rationale: Funds to be used for the Marketing Department to create Skyline Videos and other Literacy Vision 2 0 Content

Transfer From:

13700 Literacy
115 General Education Fund
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$90,000

5689. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240474987

Rationale: EER 812 Water Main is leaking on buildings east side in between the football field and building along the main walkway for student and staff

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$90,000

5690. **Transfer from Information & Technology Services to Information & Technology Services**

20240464963

Rationale: Consulting costs for the MPS Project

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266409 Managed Print Services
000000 Default Value

Amount: \$92,000

5691. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240458899

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379188 Dceo - Curie High School

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379188 Dceo - Curie High School

Amount: \$94,235

5692. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

20240460859

Rationale: Funds Transfer From Project 2022 46341 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

46341 Gurdon S Hubbard High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$94,385

5693. **Transfer from Marketing to Marketing**

20240468902

Rationale: Marketing Advertising Projects

Transfer From:

10560 Marketing
115 General Education Fund
53405 Commodities - Supplies
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54515 Services - Advertising
263004 Marketing
000000 Default Value

Amount: \$94,654

5694. **Transfer from James Weldon Johnson Elementary School to Capital/Operations - City Wide**

20240460949

Rationale: Funds Transfer From Project 2021 26231 ROF To Award 2021 451 00 13 Change Reason NA

Transfer From:

26231 James Weldon Johnson Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$95,858

5695. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20240471463

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$96,314

5696. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20240462028

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 22621 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$96,492

5697. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

20240473622

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,513

5698. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240458669

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$96,722

5699. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240475746

Rationale: Excavation of main combination sewer line that is broken located in the sidewalk Replacement of sewer piping up to 10 linear feet east 20 linear feet north towards City of Chicago sewer located in 35th st All work will be done in the pre

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$98,500

5700. **Transfer from Mark Skinner Elementary School to Facility Opers & Maint - City Wide**

20240471696

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$99,139

5701. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240458881

Rationale: For Critical Learning Collaborative

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$100,000

5702. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240461028

Rationale: Transferring funds to support YAP for July and August 24 20240460398

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
51300 Regular Position Pointer
290001 General Salary S Bkt
430630 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
211001 Attendance & Social Work
430630 Delinquent Programs

Amount: \$100,000

5703. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240463856

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
53306 Commodities: Software (Non-Instructional)
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$100,000

5704. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240470644

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46331 MEP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46331 George Washington High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,000

5705. **Transfer from George Washington High School to Capital/Operations - City Wide**

20240470740

Rationale: Funds Transfer From Project 2024 46331 MEP 1 To Award 2024 453 00 03 Change Reason NA

Transfer From:

46331 George Washington High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$100,000

5706. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20240470817

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22731 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,000

5707. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240471565

Rationale: Funds Transfer From Award 2024 425 00 32 To Project 2024 46331 MEP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379149 Dceo - Washington

Transfer To:

46331 George Washington High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379149 Dceo - Washington

Amount: \$100,000

5708. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240476222

Rationale: repair damage to all 3 boilers during due to sub temp freeze of the hydronic system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$100,000

5709. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

20240465107

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$101,804

5710. **Transfer from Marketing to Marketing**

20240471459

Rationale: CPS marketing materials

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Amount: \$102,280

5711. **Transfer from George W Tilton Elementary School to Capital/Operations - City Wide**

20240460958

Rationale: Funds Transfer From Project 2022 25621 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

25621 George W Tilton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$104,870

5712. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240463850

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
53306 Commodities: Software (Non-Instructional)
370005 Non-Public School Pupils Services
430301 Title I - District Initiatives

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$108,000

5713. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240464887

Rationale: For Skyline ELA SLA and Math kits Lakeshore

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$109,751

5714. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20240473643

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25751 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25751 James Ward Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$110,000

5715. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240458714

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 29151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
485 CIT PayGo Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$111,000

5716. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240471145

Rationale: Lead Based Paint remediation of the 2nd floor corridor and 4 stairwells

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$115,000

5717. **Transfer from Lutheran Education Foundation to Office of Catholic Schools**

20240463662

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$115,550

5718. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240471363

Rationale: Various emergency repairs to classroom windows throughout the building EER 779

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$116,000

5719. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240471539

Rationale: Sabin Roof repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$116,000

5720. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20240458719

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 47061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
485 CIT PayGo Fund
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$117,400

5721. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240475470

Rationale: Domestic Water Booster Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$118,466

5722. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20240472057

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 25061 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$119,000

5723. **Transfer from Associated Talmud Torah Of Chicago to GFP/Other Private Schools**

20240464663

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$120,000

5724. **Transfer from Information & Technology Services to Information & Technology Services**

20240472762

Rationale: EOY software licensing

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266402 Tech|XI Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$121,037

5725. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20240473542

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22171 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$121,600

5726. **Transfer from Literacy to Literacy**

20240462217

Rationale: Funds to be used to print Skyline Materials

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
54520 Services - Printing
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$121,863

5727. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20240471464

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 31261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$122,890

5728. **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide**

20240460914

Rationale: Funds Transfer From Project 2023 29281 ROF To Award 2023 443 00 01 Change Reason NA

Transfer From:

29281 Mark Skinner Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$124,517

5729. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20240470800

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$125,000

5730. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240475451

Rationale: EMERGENCY WORK Scope Issue The customer requested an investigation of recurring backup in staff restroom under stairs. The combination sewer serving the East half of the building is broken in the driveway entering the parking lot of the no

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$125,000

5731. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

20240476349

Rationale: Transfer for PCORI payment

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
009526 All Other
000000 Default Value

Amount: \$125,449

5732. **Transfer from Alexander Graham Elementary School to Facility Opers & Maint - City Wide**

20240471697

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$126,500

5733. **Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide**

20240460955

Rationale: Funds Transfer From Project 2021 24981 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

24981 Ambrose Plamondon Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$126,524

5734. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240460425

Rationale: Funds needs to buy cafeteria tables

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
254028 Moves
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55010 Property - Furniture
256120 Lunchroom Equipment
000000 Default Value

Amount: \$126,730

5735. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240468640

Rationale: Transferring funds for STLS purchase of translator devices

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
211001 Attendance & Social Work
492128 Homeless Education Program- Mckinney Vento

Amount: \$127,000

5736. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240474950

Rationale: Gym Floor Replacement Post abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$128,667

5737. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240477080

Rationale: Work Completed Estimate 16280 Stadium bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$129,429

5738. **Transfer from Information & Technology Services to Information & Technology Services**

20240472734

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$129,452

5739. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20240458724

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 23021 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$134,840

5740. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

20240463653

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$137,526

5741. **Transfer from Literacy to Literacy**

20240462218

Rationale: Funds to be used to print Skyline Materials

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
54520 Services - Printing
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$137,970

5742. **Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide**

20240460915

Rationale: Funds Transfer From Project 2023 25351 ROF To Award 2023 443 00 01 Change Reason NA

Transfer From:

25351 Jesse Sherwood Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$139,383

5743. **Transfer from Education General - City Wide to Risk Management**

20240465427

Rationale: Legal expenses for pending settlements

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12460 Risk Management
115 General Education Fund
54125 Services - Professional/Administrative
261016 Risk Management Administration
000000 Default Value

Amount: \$140,000

5744. **Transfer from Marketing to Marketing**

20240468947

Rationale: Printing Design Projects

Transfer From:

10560 Marketing
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
114 Special Education Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$150,000

5745. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20240471487

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

68050 Rockne Stadium
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$150,000

5746. **Transfer from Information & Technology Services to Information & Technology Services**

20240472022

Rationale: Transfer of funds for Hardware purchase

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$150,000

5747. **Transfer from Capital/Operations - City Wide to 42 W Madison**

20240472127

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 11954 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

11954 42 W Madison
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$150,000

5748. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240478837

Rationale: grant balancing

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211011 Tier I/II Services
580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$150,000

5749. **Transfer from Diverse Learner Supports & Services to Marketing**

20240466158

Rationale: ODLSS marketing fee for SY24

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$152,700

5750. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services**

20240467111

Rationale: Transferring funds for laptop refresh Quote NXLM191

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
53305 Instructional Materials (Non-Digital)
121001 Speech Correction Services
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54105 Services: Non-technical/Laborer
266411 Technology Acquisitions Leasing
000000 Default Value

Amount: \$153,075

5751. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240477324

Rationale: Replace broken pipes and coils

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$158,000

5752. **Transfer from Marketing to Marketing**

20240473727

Rationale: Marketing campaign printing expenses

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$160,000

5753. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20240463516

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 22181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$163,160

5754. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240472045

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
453 CIP Series 2023A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$164,600

5755. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

20240468967

Rationale: Supplies

Transfer From:

11672 Diverse Learner Pupil Personnel Services
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
111048 Early Childhood 3-4
460028 Preschool Incentive Grant

Transfer To:

11672 Diverse Learner Pupil Personnel Services
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
460028 Preschool Incentive Grant

Amount: \$165,000

5756. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240462036

Rationale: Reallocating bucket funds

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Amount: \$168,129

5757. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20240478904

Rationale: Daikin Microtect Controlers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11956 Bridgeport
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$172,409

5758. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

20240460847

Rationale: Funds Transfer From Project 2022 46341 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

46341 Gurdon S Hubbard High School
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$173,338

5759. **Transfer from Information & Technology Services to Information & Technology Services**

20240472585

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$175,629

5760. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240472753

Rationale: Emergency repairs to chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$182,960

5761. **Transfer from William Howard Taft High School to Facility Opers & Maint - City Wide**

20240471699

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$183,000

5762. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240462715

Rationale: For Skyline ELA SLA and Math kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$184,962

5763. **Transfer from Education General - City Wide to Talent Office**

20240479898

Rationale: For nonpayroll reclassifications

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
373007 Roe/Isc Operations

Amount: \$186,000

5764. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240477699

Rationale: BAS Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$186,851

5765. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20240472014

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$188,060

5766. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20240471389

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$189,663

5767. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240472009

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46331 MEP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46331 George Washington High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$190,000

5768. **Transfer from Information & Technology Services to Information & Technology Services**

20240472593

Rationale: Software purchases/license renewal

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266205 Web Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$190,560

5769. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240477705

Rationale: Low voltage for BAS repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$197,400

5770. **Transfer from Student Assessment and MTSS to Teaching and Learning Office**

20240458874

Rationale: Funds for SLI

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
54520 Services - Printing
223013 Assessments/Standards
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
57705 Services - Space Rental
221001 School Instructional Support Services
000000 Default Value

Amount: \$200,000

5771. **Transfer from Risk Management to Risk Management**

20240464382

Rationale: Pending legal bills exceed the current available funds

Transfer From:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54125 Services - Professional/Administrative
261016 Risk Management Administration
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$200,000

5772. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20240470815

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24781 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$200,000

5773. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240472004

Rationale: Funds Transfer From Award 2024 425 00 32 To Project 2024 46331 MEP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379149 Dceo - Washington

Transfer To:

46331 George Washington High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379149 Dceo - Washington

Amount: \$200,000

5774. **Transfer from Hanson Park Elementary School to Capital/Operations - City Wide**

20240472742

Rationale: Funds Transfer From Project 2021 24461 UAF To Award 2021 453 00 19 Change Reason NA

Transfer From:

24461 Hanson Park Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$200,000

5775. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240473861

Rationale: funds to cover Amy Weeks additions to ESY programs

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Amount: \$200,000

5776. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20240472055

Rationale: Funds Transfer From Award 2021 425 00 21 To Project 2023 25061 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379171 Dceo State Capital Ravenswood

Transfer To:

25061 Ravenswood Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379171 Dceo State Capital Ravenswood

Amount: \$201,000

5777. **Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide**

20240460931

Rationale: Funds Transfer From Project 2021 22891 ROF To Award 2021 451 00 13 Change Reason NA

Transfer From:

22891 Nathan S Davis Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$202,292

5778. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240470420

Rationale: EER 794 Installation of various mechanical work for our chiller boiler system Including installation of triple duty valves and fan coil unit control valves FCU repairs replace 6 motors install insulation and replace 3 recirculating p

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$205,000

5779. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240471373

Rationale: Custodial Equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
55005 Property - Equipment
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$215,911

5780. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240476213

Rationale: EER 833 Disconnect and remove the rooftop condensing unit entirely and the evap coil from the associated air handler in the mechanical room Provide and install a new 100 ton Trane condensing unit sized to match the one removed and one ma

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$219,000

5781. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20240470809

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$220,000

5782. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

20240477266

Rationale: Payment for FY24 positions

Transfer From:

24191 Abraham Lincoln Elementary School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$222,330

5783. **Transfer from Arts to Marketing**

20240461858

Rationale: Marketing

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$229,136

5784. **Transfer from Marketing to Marketing**

20240468929

Rationale: Marketing Advertising Projects

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54515 Services - Advertising
263004 Marketing
000000 Default Value

Amount: \$233,934

5785. **Transfer from Citywide Student Support and Engagement to Marketing**

20240461475

Rationale: Partial payment of the 499 200 from OSSE

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$241,500

5786. **Transfer from Marketing to Marketing**

20240460278

Rationale: Talent office printing projects

Transfer From:

10560 Marketing
115 General Education Fund
57940 Miscellaneous Charges
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$250,000

5787. **Transfer from Marketing to Marketing**

20240468942

Rationale: Environmental Design Projects

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000312 Student Protections And Title Ix

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000312 Student Protections And Title Ix

Amount: \$250,000

5788. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20240472719

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 22181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$259,000

5789. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240472069

Rationale: o excavate multiple basins outside the school s 264708perimeter making all repairs to the busted piping connected to inside sewer drainage system in order to rid property of rats entering the building Performed inspection and located mul

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$264,708

5790. **Transfer from Arts to Marketing**

20240464800

Rationale: Transfer to marketing from arts

Transfer From:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$272,718

5791. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240473540

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 47051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$275,000

5792. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240477702

Rationale: BAS repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$281,037

5793. **Transfer from Safety and Security - City Wide to School Transportation - City Wide**

20240471656

Rationale: STLS EOY Transportation POs

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
253743 General Transportation Services - Homeless
000000 Default Value

Amount: \$283,000

5794. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20240477694

Rationale: Commander Licences

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11956 Bridgeport
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$288,550

5795. **Transfer from Information & Technology Services to Marketing**

20240463051

Rationale: ERP and ITS Marketing initiatives

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$300,000

5796. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

20240467126

Rationale: Transferring funds for laptop refresh Quote NXLM191

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
53307 Commodities: Software Licenses (Instructional)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54105 Services: Non-technical/Laborer
266411 Technology Acquisitions Leasing
000000 Default Value

Amount: \$300,000

5797. **Transfer from Marketing to Marketing**

20240473728

Rationale: Marketing campaign printing expenses

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$300,000

5798. **Transfer from Principal Quality to Principal Quality**

20240467339

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

02541 Principal Quality
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$308,388

5799. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20240472128

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 49031 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$309,266

5800. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240462798

Rationale: Pulling underspend balance transferred for Vista PO

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$325,000

5801. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240468851

Rationale: Skyline SY25 materials for schools

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$325,769

5802. **Transfer from Talent Office to Talent Office**

20240458661

Rationale: To clear bucket position pointer negatives

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500277 Teachers Lead Chicago Year 3

Amount: \$337,500

5803. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20240461443

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23501 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009522 CIP Management
000000 Default Value

Amount: \$347,204

5804. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240474957

Rationale: 1st 3rd floor corridor Identified classrooms Restrooms painting post abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$348,600

5805. **Transfer from School Safety and Security Office to School Transportation - City Wide**

20240472149

Rationale: April May SpEd Transportation

Transfer From:

10610 School Safety and Security Office
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
114 Special Education Fund
54210 Pupil Transportation
255004 Transportation Services - Special Ed - Public
376712 Special Education - Transportation

Amount: \$349,931

5806. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20240471392

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$350,000

5807. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20240466894

Rationale: Camera project servers

Transfer From:

10615 Safety and Security - City Wide
370 Elementary and Secondary School Relief
55005 Property - Equipment
290005 Support Services
499822 Esser Iii - District Initiatives

Transfer To:

10610 School Safety and Security Office
370 Elementary and Secondary School Relief
56105 Services - Repair Contracts
254605 School Safety Services
499822 Esser Iii - District Initiatives

Amount: \$364,037

5808. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240472135

Rationale: Facilities additional custodial funding needs

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254007 Custodial Services
000000 Default Value

Amount: \$366,295

5809. **Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide**

20240471700

Rationale: Reconciliation of appropriation to realign Facilities repair budget

Transfer From:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$369,000

5810. **Transfer from Christian Affiliate Schools to Office of Catholic Schools**

20240463651

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$371,565

5811. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240464068

Rationale: NEIU POs

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221009 Special Initiatives
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
221009 Special Initiatives
499824 Esser Iii - Dw Unfinished Learning

Amount: \$384,426

5812. **Transfer from Advanced Learning and Specialty Programs to Teaching and Learning Office**

20240462800

Rationale: Transferring funds for SLI

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111036 Advanced Placement Program
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
57705 Services - Space Rental
221001 School Instructional Support Services
000000 Default Value

Amount: \$400,000

5813. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20240470818

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46201 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46201 John F Kennedy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$400,000

5814. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240472012

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29151 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$400,000

5815. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240478875

Rationale: BAS Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$408,121

5816. **Transfer from School Safety and Security Office to School Transportation - City Wide**

20240472146

Rationale: April May SpEd Transportation

Transfer From:

10610 School Safety and Security Office
115 General Education Fund
56105 Services - Repair Contracts
254605 School Safety Services
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
114 Special Education Fund
54210 Pupil Transportation
255004 Transportation Services - Special Ed - Public
376712 Special Education - Transportation

Amount: \$413,893

5817. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240477692

Rationale: BAS repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$422,732

5818. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240471369

Rationale: Poly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254007 Custodial Services
000000 Default Value

Amount: \$432,872

5819. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240473541

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 47051 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$436,000

5820. **Transfer from Education General - City Wide to Teaching and Learning Office**

20240468163

Rationale: load for summer buckets

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430304 Title I - Essa - Summer Learning Initiative

Amount: \$472,559

5821. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240459873

Rationale: Please transfer 485 000 to OSCP to cover staff positions Senior Data Strategist for Postsecondary Data and Partners and Program Manager Alumni Support Initiative The funds will come from the Crown Alumni Support Program Management project The unit number is 10855 A new grant value is needed I attach the grant award notice Let me know if you have any questions or need additional information

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905157 Cff The Crown Alumni Support Program Management Project

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905000 Grants From Children First Fund

Amount: \$485,000

5822. **Transfer from Information & Technology Services to Counseling and Postsecondary Advising**

20240465476

Rationale: To pay for Schoolinks software and related services

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$493,608

5823. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20240463310

Rationale: Funds Transfer From Award 2021 453 00 13 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$499,928

5824. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240464199

Rationale: north supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$500,000

5825. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240464258

Rationale: south supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$500,000

5826. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

20240467118

Rationale: Transferring funds for laptop refresh Quote NXLM191

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54105 Services: Non-technical/Laborer
266411 Technology Acquisitions Leasing
000000 Default Value

Amount: \$515,482

5827. **Transfer from Information & Technology Services to Information & Technology Services**

20240472777

Rationale: software licensing

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$543,080

5828. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240472754

Rationale: Fire Remediation Gym Room ACR 542 267 04

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$548,456

5829. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services**

20240467107

Rationale: Transferring funds for laptop refresh Quote NXLM191

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
53305 Instructional Materials (Non-Digital)
214301 Psychological Services
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54105 Services: Non-technical/Laborer
266411 Technology Acquisitions Leasing
000000 Default Value

Amount: \$550,313

5830. **Transfer from Information & Technology Services to School Transportation - City Wide**

20240471138

Rationale: transportation needs

Transfer From:

12510 Information & Technology Services
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
114 Special Education Fund
54210 Pupil Transportation
255004 Transportation Services - Special Ed - Public
376712 Special Education - Transportation

Amount: \$612,181

5831. **Transfer from Information & Technology Services to School Transportation - City Wide**

20240471139

Rationale: transportation needs

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57915 Miscellaneous - Contingent Projects
266101 Business Services
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
114 Special Education Fund
54210 Pupil Transportation
255004 Transportation Services - Special Ed - Public
376712 Special Education - Transportation

Amount: \$622,649

5832. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

20240472721

Rationale: Funds Transfer From Project 2022 53061 MEP To Award 2021 425 00 24 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379175 Dceo State - Simeon

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379175 Dceo State - Simeon

Amount: \$678,775

5833. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20240473585

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$691,678

5834. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240472147

Rationale: Facilities additional engineering funding needs

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254002 Engineer Services
 000000 Default Value

Amount: \$702,187

5835. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20240477693

Rationale: Resolute Licences

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11956 Bridgeport
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$710,448

5836. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20240470641

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 23361 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$800,000

5837. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20240470639

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 29091 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,000,000

5838. **Transfer from Information & Technology Services to Information & Technology Services**

20240472764

Rationale: EOY software licensing

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$1,000,000

5839. **Transfer from Information & Technology Services to School Transportation - City Wide**

20240471137

Rationale: transportation overage

Transfer From:

12510 Information & Technology Services
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255004 Transportation Services - Special Ed - Public
376712 Special Education - Transportation

Amount: \$1,098,269

5840. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240472141

Rationale: Facilities additional engineering funding needs

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254002 Engineer Services
000000 Default Value

Amount: \$1,161,635

5841. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240472671

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,242,637

5842. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240472137

Rationale: Facilities additional custodial funding needs

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
119111 Vacancy Sub Coverage
000000 Default Value

Amount: \$1,277,797

5843. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240475704

Rationale: Description of issue Multiple locations have broken Univent coils in need of repair What is the impact to school operations Multiple classrooms re operating on supplemental heat status

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,300,000

5844. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240466005

Rationale: reconciliation of funding for end of year expenses

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
254002 Engineer Services
000000 Default Value

Amount: \$1,309,101

5845. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240472171

Rationale: reallocation of non payroll funds for custodial equipment purchase

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
254002 Engineer Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,334,218

5846. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240458671

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$1,346,393

5847. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240472144

Rationale: Facilities additional engineering funding needs

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254002 Engineer Services
 000000 Default Value

Amount: \$1,449,243

5848. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

20240458665

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2023 436 00 10 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$1,493,115

5849. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240459085

Rationale: Custodial equipment rental and repairs

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,500,000

5850. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20240472129

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,500,000

5851. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240473865

Rationale: north supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,500,000

5852. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240472156

Rationale: Facilities additional custodial funding needs

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$1,735,029

5853. **Transfer from Education General - City Wide to Information & Technology Services**

20240462199

Rationale: ITS PMO remaining balance for outstanding projects

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$1,742,000

5854. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240463203

Rationale: summer supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254007 Custodial Services
000000 Default Value

Amount: \$2,000,000

5855. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240473867

Rationale: south supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,000,000

5856. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction**

20240465291

Rationale: Funds for Tuition

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
54305 Tuition
124904 Tuition For Special Education Private Programs
376711 Special Education - Non-Public Tuition

Amount: \$2,490,000

5857. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

20240470561

Rationale: Transfer of funds for DFSS Purchase order

Transfer From:

12670 Education General - City Wide
115 General Education Fund
52100 Career Service Salaries - Regular
119004 Other General Charges
000000 Default Value

Transfer To:

11385 Early Childhood Development - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
000006 Preschool For All (Locally Funded)

Amount: \$2,500,000

5858. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20240473842

Rationale: Funds Transfer From Project 2024 12510 LAN To Award 2021 453 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
453 CIP Series 2023A
56302 Capitalized Equipment
009582 Lan Upgrade
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253523 Network
000000 Default Value

Amount: \$2,947,302

5859. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20240473845

Rationale: Funds Transfer From Award 2021 453 00 07 To Project 2024 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
453 CIP Series 2023A
56302 Capitalized Equipment
009595 E-Rate (Lan)
000000 Default Value

Amount: \$2,947,302

5860. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240472157

Rationale: Facilities additional custodial funding needs

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54125 Services - Professional/Administrative
254007 Custodial Services
000000 Default Value

Amount: \$3,192,451

5861. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240462782

Rationale: Outstanding amount for Vista PO

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$5,000,000

5862. **Transfer from Marketing to Marketing**

20240468768

Rationale: Creative Staffing Firm Charges

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$5,057,639

5863. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240471849

Rationale: DFSS payment

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376685 State Preschool For All Age 0-3 Community Partnerships

Amount: \$6,392,810

5864. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Quality Instruction**

20240465300

Rationale: Funds for Tuition

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
54305 Tuition
124904 Tuition For Special Education Private Programs
376711 Special Education - Non-Public Tuition

Amount: \$6,510,000

5865. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20240473844

Rationale: Funds Transfer From Project 2024 12510 LAN To Award 2022 453 00 03 Change Reason NA

Transfer From:

12510 Information & Technology Services
453 CIP Series 2023A
56302 Capitalized Equipment
009582 Lan Upgrade
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253523 Network
000000 Default Value

Amount: \$6,871,808

5866. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20240473846

Rationale: Funds Transfer From Award 2022 453 00 03 To Project 2024 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
453 CIP Series 2023A
56302 Capitalized Equipment
009595 E-Rate (Lan)
000000 Default Value

Amount: \$6,871,808

5867. **Transfer from Education General - City Wide to Information & Technology Services**

20240479400

Rationale: Grant balancing

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
370 Elementary and Secondary School Relief
55005 Property - Equipment
290005 Support Services
548061 Emergency Connectivity Fund - Eemergency
Connectivity Fund - Ecf Fcc Window 3cf Fcc Window 3

Amount: \$12,500,000

5868. **Transfer from Education General - City Wide to School Transportation - City Wide**

20240479485

Rationale: transportation additional funding needs

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
114 Special Education Fund
54210 Pupil Transportation
255004 Transportation Services - Special Ed - Public
376712 Special Education - Transportation

Amount: \$13,000,000

5869. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240472140

Rationale: Facilities additional engineering funding needs

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254002 Engineer Services
000000 Default Value

Amount: \$15,877,134

5870. **Transfer from Education General - City Wide to School Transportation - City Wide**

20240472023

Rationale: April May SpEd Transportation

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
114 Special Education Fund
54210 Pupil Transportation
255004 Transportation Services - Special Ed - Public
376712 Special Education - Transportation

Amount: \$20,000,000

Respectfully submitted:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Office

Approved as to legal form:

DS
ES

DocuSigned by:

Ruchi Verma

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Ruchi Verma

General Counsel

July 25, 2024

#20d

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 \$3,916,386.95 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,142,704.22 as listed in the attached July 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 (July Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

Charles Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

Ruchi Verma
General Counsel

									AA	H	A	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Juarez HS	AGAE	4230218	JOC	\$40,539.95	4/1/2024	8/19/2024		0	0	0	0	Scope of work includes the renovation of the locker rooms.	2
	Clark HS	Murphy & Jones	4232811	VT	\$219,574.00	4/11/2024	8/5/2024		0%	31%	0	35%	The scope of work includes providing the infrastructure for the food court/serving line in the west cafeteria.	2
	Uplift HS	Sandsmith Venture	4246821	GC	\$891,000.00	4/29/2024	8/12/2024		0%	40%	0	9%	Scope of Work includes front yards beautification.	4
	Bouchet	Murphy & Jones	4252671	GC	\$233,886.00	5/8/2024	8/4/2024		0%	30%	0	0	Scope of work includes providing new corridor floor finish on the first floor.	2
	Cleveland	Sandsmith Venture	4258363	GC	\$740,000.00	5/15/2024	8/12/2024		0	30%	0	13%	Scope of work includes Playground renovation at Cleveland ES.	4
	Von Linne	Sandsmith Venture	4255981	GC	\$542,000.00	5/13/2024	8/12/2024		0%	38%	0	7%	Scope of Work includes Providing a new artificial turf field and associated exterior elements at Von Linne.	4
	Ward J	Murphy & Jones	4255139	GC	\$1,249,387.00	5/8/2024	8/26/2024		0	30%	0	19%	Scope of work includes ceiling and lighting replacement at Ward.	5
				Total	\$3,916,386.95									
	Reasons:													
	1. Safety													
	2. Code Compliance													
	3. Fire Code Violations													
	4. Deteriorated Exterior Conditions													
	5. Priority Mechanical Needs													
	6. ADA Compliance													
	7. Support for Educational Portfolio Strategy													
	8. Support for other District Initiatives													
	9. External Funding Provided													

July 2024



Capital Improvement Program

These change order approval cycles range from
05/01/2024 to 05/31/2024

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Report run on: 6/3/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Albert G Lane Technical High School								
2023 LANE TECH HS MEP (2023-46221-MEP)								

A.G.A.E Contractors, Inc

	4063936	\$8,626,000.00	20	\$226,848.65	\$8,852,848.65	2.63%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4063936			
12/20/2023	05/14/2024		Contractor to provide labor and material for fan room 2 ceiling opening and access panel to explore leak.	Discovered Condition	\$2,478.55
12/19/2023	05/15/2024		Contractor to provide labor and material for bird screen braces at fan room 11.	Discovered Condition	\$5,358.58
Project Total This Period:					\$7,837.13

Amelia Earhart Options for Knowledge ES								
2023 EARHART MCR (2023-26441-MCR)								

FRIEDLER CONSTRUCTION COMPANY

	4121608	\$3,665,079.89	29	\$504,794.84	\$4,169,874.73	13.77%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4199801			
04/04/2024	05/15/2024		Contractor to provide labor and material for classroom lock security/intruder door hardware.	E&O AOR/EOR	\$9,513.50
03/04/2024	05/15/2024		Contractor to provide labor and material for exhaust fan troubleshoot and repair.	Operations	\$3,026.10
04/18/2024	05/15/2024		Contractor to provide labor and material for window replacement and ceiling conflict.	E&O AOR/EOR	\$3,968.88
Project Total This Period:					\$16,508.48

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review 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.

July 2024



Capital Improvement Program

These change order approval cycles range from
05/01/2024 to 05/31/2024

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Report run on: 6/3/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								

PATH CONSTRUCTION COMPANY, INC.

3876022	\$2,760,362.00	19	\$240,867.52	\$3,001,229.52	8.73%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/08/2024	05/22/2024	4231310	Contractor to provide labor and material to demolish three black iron chimney liners to the correct heights and provide liners for the HWH and boiler as well as install an exhaust fan system that communicates with the existing BAS system.	Discovered Conditions	\$64,638.38

Project Total This Period:	\$64,638.38
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Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								

CCC HOLDINGS, INC.

3885156	\$2,920,754.00	20	\$633,204.79	\$3,553,958.79	21.68%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/18/2023	05/28/2024	4089212	Contractor to provide labor and material to fix existing rooftop inoperable kitchen exhaust fan KE-1.	Operations	\$21,206.97
12/07/2023	05/28/2024	4183463	Contractor to provide labor and material for new conduit, raceway, supports, junction boxes, and wiring from existing panel, P3-1, to feed light fixtures, type F-1.	Discovered Conditions	\$10,835.68

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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
	04/30/2024	05/28/2024	4244450	Contractor to provide labor and material for replacement of three motorized dampers.			Operations	\$15,034.09
IDEAL HEATING COMPANY								
			3873672	\$87,666.00	1	\$2,738.00	\$90,404.00	3.12%
<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>
04/13/2022	05/28/2024	3873672	Contractor to provide labor and material to add variable frequency drives to pumps P-5 and P-6.				E&O AOR/EOR	\$2,738.00
Project Total This Period:								\$49,814.74

Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	38	\$507,375.46	\$5,947,414.46	9.33%
<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>
04/25/2024	05/14/2024	4242232	Contractor to provide labor and material to install new flue exhaust for the heater.				Discovered Conditions	\$2,623.50
04/20/2024	05/14/2024		Contractor to provide labor and material to accommodate overtime work to prepare site for new transformer.				Operations	\$1,138.44
04/20/2024	05/14/2024		Contractor to provide labor and material to accommodate clarifications to prop room 309 ceiling drywall.				E&O AOR/EOR	\$15,069.00
04/20/2024	05/14/2024		Contractor to provide labor and material to install windows to match existing opening size, style and finish to replace the AC unit infill.				E&O AOR/EOR	\$22,897.62
04/20/2024	05/14/2024		Contractor to provide labor and material to fix PVC pipe, remove debris, install two-piece pipe sleeve and glue it around the existing pipe.				Discovered Conditions	\$2,908.68
04/25/2024	05/14/2024		Contractor to provide labor and material to accommodate redesign of boiler room underground plumbing.				Discovered Conditions	\$2,387.12

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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
	04/20/2024		05/14/2024	Contractor to provide labor and material to accommodate additional soils to be subtitle D.			Added Scope of Work	\$4,510.30
	04/25/2024		05/14/2024	Contractor to provide labor and material to install same glass film as for the exterior windows in the shaft.			E&O AOR/EOR	\$1,117.91
	04/20/2024		05/14/2024	Contractor to provide labor and material to accommodate clarifications duct grate demolition.			Discovered Conditions	\$221.54
	04/20/2024		05/14/2024	Contractor to provide labor and material for additional roof framing.			Discovered Conditions	\$3,302.96
	04/25/2024		05/14/2024	Contractor to provide labor and material for supplemental heating during extreme cold.			Operations	\$10,442.92
	04/20/2024		05/31/2024	Contractor to provide labor and material for new ceiling mounted equipment cage.			Added Scope of Work	\$5,323.32
<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>			
		3894571						
10/10/2023	05/29/2024		Contractor to provide credit for not installing 10 bollards.	Discovered Conditions	-\$2,419.15			
		4157654						
03/07/2024	05/20/2024		Contractor to provide labor and material to paint the entire gymnasium.	School Request	\$23,917.76			
		4172023						
03/07/2024	05/14/2024		Contractor to provide labor and material to replace the current infill panel with glazing in rooms 101 and 201.	Discovered Conditions	\$1,967.36			
		4215815						
03/01/2024	05/14/2024		Contractor to provide labor and material to install galvanized steel angle lintels in remaining brick above the new opening.	E&O AOR/EOR	\$10,296.55			
					Project Total This Period:	\$105,705.83		

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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
Bridgeport								
2023 Bridgeport STR (2023-11956-STR)								
IW&G, INC.								
			4221517	\$81,200.00	1		\$84,919.00	4.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/15/2024	05/29/2024	4221517	Contractor to provide labor and material to demolish displaced and spalled brick and install new brick.			Discovered Condition	\$3,719.00	
Project Total This Period:							\$3,719.00	
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	45		\$8,869,160.64	9.13%
<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>	
12/05/2023	05/15/2024	4041281	Contractor to provide labor and material for plaster ceiling repair.			Discovered Conditions	\$9,590.32	
12/11/2023	05/15/2024		Contractor to provide labor and material for additional signage.			Added Scope of Work	\$9,136.41	
12/18/2023	05/15/2024		Contractor to provide labor and material for base trim patching.			Discovered Condition	\$7,480.42	
06/06/2023	05/15/2024		Contractor to provide labor and material to remove additional debris in attic over stairwell.			Discovered Condition	\$3,392.00	
10/12/2023	05/15/2024		Contractor to provide labor and material to accommodate break room acoustic ceiling tile material change.			Added Scope of Work	\$0.00	
12/28/2023	05/28/2024		Contractor to provide labor and material to accommodate revised intercom master station locations.			School Request	\$4,199.97	
09/20/2023	05/28/2024		Contractor to provide labor and material to remove glazed block and relocate wall to achieve the minimum opening.			Discovered Conditions	\$8,236.88	
12/05/2023	05/28/2024		Contractor to provide labor and material for stair door added hardware locks.			Added Scope of Work	\$18,203.56	

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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
	10/30/2023		05/28/2024					
				Contractor to provide labor and material to accommodate modifications to data and power for systems furniture to coordinate workstation setup and wiring.			Added Scope of Work	\$70,270.71
	06/23/2023		05/28/2024					
				Contractor to provide credit for refrigerator changes.			Added Scope of Work	-\$1,285.76
	11/07/2023		05/28/2024					
				Contractor to provide labor and material for enlarging the floor core through the existing concrete and clay tile construction.			Added Scope of Work	\$7,128.95
	12/13/2023		05/28/2024					
				Contractor to provide labor and material to add sheet metal closure panels in lieu of 500 square feet of soffit at the 1960s restrooms and close off the supply ductwork penetrations at room 317 huddle room.			Added Scope of Work	\$387.88
			4143708					
	02/26/2024		05/15/2024					
				Contractor to provide labor and material to add vision lights to new doors in classroom 342.			E&O AOR/EOR	\$3,563.88
	03/25/2024		05/28/2024					
				Contractor to provide labor and material for infill at mechanical units.			E&O AOR/EOR	\$15,851.83
Project Total This Period:								\$156,157.05

Capital/Operations - City Wide

2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)

CCC HOLDINGS, INC.

			3766724	\$2,776,000.00	30	\$236,188.37	\$3,012,188.37	8.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4187422						
12/29/2023	05/16/2024		Contractor to provide labor and material to accommodate changes to the lighting in the playroom and lobby ceiling.			E&O AOR/EOR	\$57,159.19	
Project Total This Period:							\$57,159.19	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								

PATH CONSTRUCTION COMPANY, INC.

	3894520	\$6,403,000.00	38	\$1,308,725.15	\$7,711,725.15	20.44%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/13/2024	05/28/2024	4135684	Contractor to provide labor and material to install address number signage as requested by the fire department.	Permit / Inspection / Building Code	\$1,609.71

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/04/2024	05/14/2024	4230298	Contractor to provide labor and material for additional cleaning and manpower for SOS readiness.	Operations	\$56,085.32

	Project Total This Period:	\$57,695.03
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								

FRIEDLER CONSTRUCTION COMPANY

	3891586	\$9,655,992.00	73	\$2,317,194.92	\$11,973,186.92	24.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/12/2024	05/24/2024	4193977	Contractor to provide labor and material for store front entry way to separate network space from training space.	School Request	\$17,072.61
04/12/2024	05/24/2024		Contractor to provide labor and material for liquid applied flashing for skylight area on roof.	E&O AOR/EOR	\$21,287.40
02/22/2024	05/24/2024		Contractor to provide labor and material for programming of card readers at exterior Ai-phones.	Added Scope of Work	\$48,413.30

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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
	02/16/2024		05/24/2024	Contractor to provide labor and material to install opaque window film.			E&O AOR/EOR	\$10,698.10
	02/16/2024		05/24/2024	Contractor to provide labor and material for additional parking lot striping to accommodate new bus lane and directional pattern			Operations	\$7,560.00
	02/16/2024		05/24/2024	Contractor to provide labor and material to accommodate floor tile changes in Issue for Construction drawings set.			Added Scope of Work	\$26,739.80
	02/16/2024		05/24/2024	Contractor to provide labor and material for added electrical scope of work after City of Chicago electrical inspection.			E&O AOR/EOR	\$10,405.42
	02/16/2024		05/24/2024	Contractor to provide labor and material to replace the sump pump which is no longer functioning.			Discovered Condition	\$38,603.71
	01/18/2024		05/24/2024	Contractor to provide labor and material to accommodate additional scope of work including lower-level service sink relocation.			Added Scope of Work	\$94,356.63
	01/16/2024		05/24/2024	Contractor to provide labor and material to replace door and frame in kind, and provide heat trace to hose bib piping.			School Request	\$22,601.58
Project Total This Period:								\$297,738.55

Capital/Operations - City Wide

2023 Capital/Operations - City Wide ICR (2023-12150-ICR)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

		4183473	\$681,195.00	1	\$4,838.00	\$686,033.00	0.71%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4183473						
02/27/2024	05/28/2024		Contractor to provide labor to remove/relocate furniture as directed.	Operations	\$4,838.00			
Project Total This Period:								\$4,838.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Carter G Woodson South Elementary School 2023 WOODSON STR (2023-26541-STR)								
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IW&G, INC.

	4221839	\$101,000.00	1	\$0.00	\$101,000.00	0.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/11/2024	05/28/2024	4221839	Contractor to provide labor and material to accommodate adjusted scope due to repairs previously completed by Facilities	Added Scope of Work	\$0.00
Project Total This Period:					\$0.00

Charles Allen Prosser Career Academy High School 2023 PROSSER HS MEP (2023-53041-MEP)								
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K.R. MILLER CONTRACTORS, INC.

	4081874	\$13,833,700.00	4	\$54,803.00	\$13,888,503.00	0.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/10/2024	05/15/2024	4081874	Contractor to provide labor and material for replacing existing breaker in the switchgear as existing breaker is not functional and not safe.	Discovered Condition	\$7,652.00
10/05/2023	05/16/2024		Contractor to provide labor and material to accommodate electrical equipment and layout revisions as addressed in various electrical RFIs and also incorporate IFC set electrical revisions.	E&O AOR/EOR	\$34,443.00
Project Total This Period:					\$42,095.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles R Darwin Elementary School								
2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	28	\$266,265.23	\$7,529,265.23	3.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/03/2024	05/16/2024	4075199	Contractor to provide labor and material for cornice framing fabrication and installation where the conditions vary at the face of the existing masonry behind cornice and also install additional blocking.			Discovered Condition	\$75,924.30	
Project Total This Period:							\$75,924.30	
Chicago Military Academy High School								
2023 CHICAGO MILITARY HS ADA (2023-70070-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4075858	\$372,000.00	5	\$33,704.70	\$405,704.70	9.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/01/2024	05/15/2024	4230239	Contractor to provide labor and material for wall addition to make the toilet clearance ADA compliant.			Discovered Condition	\$13,348.00	
Project Total This Period:							\$13,348.00	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago Technology Academy High School								
2023 CHICAGO TECH HS STR (2023-63091-STR)								
SANDSMITH VENTURE								
			4219579	\$48,000.00	1	\$4,679.35	\$52,679.35	9.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/30/2024	05/29/2024	4244661	Contractor to provide labor and material to repair loose brick on the wall.			Discovered Condition	\$4,679.35	
Project Total This Period:							\$4,679.35	
CPS - Colman								
2023 CPS - COLMAN STR (2023-11955-STR)								
IW&G, INC.								
			4221519	\$287,600.00	4	\$17,706.00	\$305,306.00	6.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/23/2024	05/28/2024	4221519	Contractor to provide labor and material to repair additional cracked copings.			Discovered Condition	\$1,414.00	
04/17/2024	05/28/2024		Contractor to provide labor and material to repair terra cotta cracks, terra cotta spalls, and concrete cracks.			Discovered Condition	\$12,100.00	
04/17/2024	05/28/2024		Contractor to provide labor and material for window head repairs.			Discovered Condition	\$2,326.00	
04/17/2024	05/28/2024		Contractor to provide labor and material to repair cracked and deteriorated copings.			Discovered Condition	\$1,866.00	
Project Total This Period:							\$17,706.00	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Dr Martin Luther King Jr College Prep HS 2023 KING HS MEP (2023-46371-MEP)								
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STANTON MECHANICAL INC

	4074617	\$1,903,849.00	2	\$65,362.06	\$1,969,211.06	3.43%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/10/2024	05/28/2024	4074617	Contractor to provide labor and material to reconfigure the switchgear.	Discovered Condition	\$7,262.06
Project Total This Period:					\$7,262.06

Eckersall Stadium 2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
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TYLER LANE CONSTRUCTION, INC.

	3838527	\$5,844,896.00	67	\$2,145,142.82	\$7,990,038.82	36.70%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/30/2024	05/14/2024	4249165	Contractor to provide labor and material to accommodate additional work for ITS which is required in order to complete the network system at the stadium.	Added Scope of Work	\$12,118.00
04/30/2024	05/15/2024		Contractor to provide labor and material for new ice maker to have electric and water outlet.	Added Scope of Work	\$4,934.00
04/30/2024	05/15/2024		Contractor to provide labor and material for metal studs and gypsum board around windows in rooms 112 and 113.	E&O AOR/EOR	\$6,333.19
04/30/2024	05/15/2024		Contractor to provide labor and material to remove the heavy calcium deposits found that are prohibiting the pipe from being lined.	Permit / Inspection / Building Code	\$28,387.00
04/30/2024	05/15/2024		Contractor to provide labor and material to install new access panel to new overhead coiling door spring adjustor in home side boy's locker room.	E&O AOR/EOR	\$1,312.52
Project Total This Period:					\$53,084.71

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Edward A Bouchet Math & Science Academy ES								
2024 BOUCHET ICR (2024-22371-ICR)								

MURPHY & JONES CO., INC

	4252671	\$233,886.00	1	\$0.00	\$233,886.00	0.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/20/2024	05/29/2024	4252671	Contractor to provide labor and material to accommodate changes to the tile color.	Owner Directed	\$0.00

Project Total This Period: \$0.00

Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3775126	\$9,988,877.00	16	\$1,819,216.58	\$11,808,093.58	18.21%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/27/2023	04/30/2024	4115346	Contractor to provide labor and material to rebuild damaged masonry and remove existing basement window and infill opening.	Discovered Conditions	\$12,883.63

Project Total This Period: \$12,883.63

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Edward Everett Elementary School
2022 EVERETT ELV (2022-23141-ELV)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3944757	\$2,560,000.00	37	\$527,937.59	\$3,087,937.59	20.62%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/26/2024	05/28/2024	3984871	Contractor to provide labor and material to accommodate revisions to kitchen window AC units.	E&O AOR/EOR	\$10,362.56
03/28/2024	05/28/2024	4229806	Contractor to provide labor and material to accommodate costs due to delay of piles only building permit.	Permit / Inspection / Building Code	\$28,948.66
Project Total This Period:					\$39,311.22

Franklin Elementary Fine Arts Center
2024 FRANKLIN MEP (2024-29081-MEP)

FRIEDLER CONSTRUCTION COMPANY

	4206175	\$1,444,800.00	1	-\$1,065.30	\$1,443,734.70	-0.07%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/22/2024	05/31/2024	4206175	Contractor to provide credit due to reduced quantity of toilet accessories.	Operations	-\$1,065.30
Project Total This Period:					-\$1,065.30

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Hanson Park Elementary School 2021 HANSON PARK SIT (2021-24461-SIT)								
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FRIEDLER CONSTRUCTION COMPANY

	3958303	\$4,995,800.00	16	\$451,550.12	\$5,447,350.12	9.04%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/29/2023	05/28/2024	3958303	Contractor to provide labor and material for utility investigation of the constantly flowing water at the drinking fountain.	Discovered Conditions	\$4,276.00
03/19/2024	05/28/2024	4176405	Contractor to provide labor and material to reconfigure the conduit at both the west and east existing conduit/proposed sewer conflict locations, by lowering the existing conduit beneath the proposed sewer inverts.	Added Scope of Work	\$36,964.57
05/08/2024	05/28/2024	4254816	Contractor to provide labor and material to remove asphalt under the turf by separating glued turf from pavement and also remove the concrete curb.	Discovered Condition	\$69,096.03

	Project Total This Period:	\$110,336.60
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Hanson Park Elementary School 2021 HANSON PARK UAF (2021-24461-UAF)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	4065178	\$18,395,948.00	19	\$634,040.00	\$19,029,988.00	3.45%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/15/2024	05/15/2024	4065178	Contractor to provide labor and material to install new ice machine in trainer's room 165.	E&O AOR/EOR	\$2,626.00

	Project Total This Period:	\$2,626.00
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Harriet Beecher Stowe Elementary School 2023 STOWE BRM (2023-25521-BRM)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4048494	\$835,000.00	19	\$206,682.30	\$1,041,682.30	24.75%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/01/2024	05/28/2024	4230240	Contractor to provide labor and material to furnish and install revised partitions and ceilings.	Discovered Conditions	\$12,740.16
04/26/2024	05/28/2024	4244937	Contractor to provide labor and material to install one hollow metal frame and one 90-minute fire rated door.	E&O AOR/EOR	\$2,073.08
04/26/2024	05/28/2024		Contractor to provide labor and material to remove existing toilet partition, provide high opening for new tie-ins, install concrete masonry unit infill to close opening and reinstall toilet partition and toilet.	E&O AOR/EOR	\$28,139.79
Project Total This Period:					\$42,953.03

Hyman G Rickover Naval Academy High School 2023 RICKOVER MILITARY HS SIT (2023-45221-SIT)								
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FRIEDLER CONSTRUCTION COMPANY

	4024316	\$1,261,800.00	4	\$69,580.00	\$1,331,380.00	5.51%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/25/2023	05/14/2024	4024316	Contractor to provide labor and material for additional asphalt, concrete, and column striping.	Discovered Conditions	\$19,741.00
Project Total This Period:					\$19,741.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Ira F Aldridge Elementary School 2023 ALDRIDGE ADA (2023-22641-ADA)								
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PMJ ENTERPRISES, INC.

	4061546	\$665,000.00	5	\$40,180.25	\$705,180.25	6.04%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/29/2023	05/29/2024	4061546	Contractor to provide labor and material to install stainless steel access panel in boy's bathroom ceiling for clean-out.	Operations	\$1,282.09

Project Total This Period:	\$1,282.09
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Jacqueline B Vaughn Occupational High School 2022 VAUGHN HS MEP (2022-49081-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	3894569	\$7,434,961.00	52	\$1,433,251.09	\$8,868,212.09	19.28%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2023	05/14/2024	4088642	Contractor to provide labor and material to accommodate additional soils to be subtitle D.	Added Scope of Work	\$2,836.56
04/25/2024	05/15/2024	4232198	Contractor to provide labor and material to chase existing roof leaks that the facility has been facing.	Operations	\$11,653.22
04/03/2024	05/16/2024		Contractor to provide labor and material for air handling unit insulation abatement, removal, and reinstallation.	Discovered Conditions	\$59,047.30

Project Total This Period:	\$73,537.08
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James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	37		\$2,161,038.88	29.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/09/2023	05/28/2024	4172010	Contractor to provide labor and material to install ductless split cooling unit.			E&O AOR/EOR	\$17,423.06	
							Project Total This Period:	\$17,423.06
Jane Addams Elementary School								
2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								
			3885206	\$4,336,883.00	24		\$5,138,952.54	18.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/02/2024	05/14/2024	4185092	Contractor to provide labor and material for added electrical scope for electrical panels and fuse cabinet.			E&O AOR/EOR	\$9,041.51	
							Project Total This Period:	\$9,041.51

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jane Addams Elementary School								
2022 ADDAMS TUS (2022-22021-TUS)								
A.G.A.E Contractors, Inc								
			4019591	\$3,910,867.68	40	\$415,890.37	\$4,326,758.05	10.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4221668						
03/11/2024	05/14/2024		Contractor to provide labor and material to install a ground rod in the 6-inch concrete slab at three aluminum platforms and also install a #6 ground wire in conduit, and connect to the underside of the aluminum platforms.			Permit / Inspection / Building Code	\$7,952.86	
03/11/2024	05/14/2024		Contractor to provide labor and material to install door for additional ingress/egress strike release.			Added Scope of Work	\$1,109.04	
04/22/2024	05/14/2024		Contractor to provide labor and material to install hardware lock set #106 in lieu of lock set #103.			E&O AOR/EOR	\$6,927.37	
Project Total This Period:							\$15,989.27	
John Marshall Metropolitan High School								
2023 MARSHALL HS STK (2023-47041-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4077220	\$2,628,000.00	11	\$297,531.17	\$2,925,531.17	11.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4077220						
03/27/2024	05/20/2024		Contractor to provide labor and material to remove existing heat detectors within the basement plenum area due to nuisance tripping of the system and replace existing installed cable.			E&O AOR/EOR	\$20,291.14	
Project Total This Period:							\$20,291.14	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	36		\$2,714,620.01	40.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/14/2024	05/24/2024	4121048	Contractor to provide labor and material to accommodate changes due to hoistway wall conflict.			E&O AOR/EOR	\$6,310.74	
Project Total This Period:							\$6,310.74	
Jonathan Burr Elementary School								
2023 BURR BRM (2023-22471-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047254	\$834,000.00	14		\$1,017,807.57	22.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/01/2024	05/16/2024	4230244	Contractor to provide labor and material to rebuild exterior masonry north wall.			Discovered Conditions	\$50,832.68	
Project Total This Period:							\$50,832.68	

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Joseph E Gary Elementary School									
2023 GARY ADA (2023-23311-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4053125	\$772,000.00	11		\$35,244.21	\$807,244.21	4.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
06/26/2023	05/28/2024	4053125	Contractor to provide credit for Ai-phone and automatic door operator.			Allowance Credit	-\$11,483.81		
03/29/2024	05/15/2024	4230243	Contractor to provide labor and material to accommodate changes and clarifications to the Ai-phone system.			E&O AOR/EOR	\$5,893.93		
							Project Total This Period:	-\$5,589.88	
Joseph Lovett Elementary School									
2023 LOVETT ADA (2023-24241-ADA)									
K.R. MILLER CONTRACTORS, INC.									
			4052580	\$900,000.00	10		\$24,103.51	\$924,103.51	2.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
12/20/2023	05/29/2024	4052580	Contractor to provide labor and material for ADA parking signage and wheel stops.			Discovered Condition	\$4,452.00		
10/16/2023	05/29/2024		Contractor to provide labor and material for office casework flooring.			E&O AOR/EOR	\$4,241.78		
							Project Total This Period:	\$8,693.78	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	36		\$2,488,141.02	28.32%
<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>	
07/18/2023	05/15/2024	4028789	Contractor to provide labor and material to install a split system located on the roof above office room 202 to provide air conditioning for this space.			Owner Directed	\$24,127.87	
Project Total This Period:							\$24,127.87	
Louis Pasteur Elementary School								
2023 PASTEUR TUS (2023-24851-TUS)								
PMJ ENTERPRISES, INC.								
			4040372	\$3,490,000.00	17		\$3,749,825.37	7.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/05/2023	05/15/2024	4040372	Contractor to provide labor and material for asphalt sealcoating around modular.			Added Scope of Work	\$6,680.12	
Project Total This Period:							\$6,680.12	

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Maria Saucedo Elementary Scholastic Academy								
2023 SAUCEDO STR (2023-29151-STR)								
SANDSMITH VENTURE								
			4219958	\$21,000.00	1		\$24,212.46	15.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/30/2024	05/29/2024	4244925	Contractor to provide labor and material to repair damaged terra cotta.			Discovered Condition	\$3,212.46	
Project Total This Period:							\$3,212.46	
Michael M Byrne Elementary School								
2022 BYRNE ROF (2022-22501-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	20		\$2,802,002.00	25.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/05/2024	05/16/2024	4023762	Contractor to provide labor and material to accommodate costs due to extended schedule of work past 08/19/2022.			Added Scope of Work	\$43,516.00	
Project Total This Period:							\$43,516.00	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Michele Clark Academic Prep Magnet High School								
2021 CLARK HS UAF (2021-41051-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4073102	\$7,859,032.85	12		\$8,002,227.85	1.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/11/2024	05/29/2024	4073102	Contractor to provide labor and material for camera installations.				Added Scope of Work	\$2,080.00
							Project Total This Period:	\$2,080.00
Michele Clark Academic Prep Magnet High School								
2024 CLARK HS ICR (2024-41051-ICR)								
MURPHY & JONES CO., INC								
			4232811	\$219,574.00	1		\$222,134.24	1.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/30/2024	05/29/2024	4232811	Contractor to provide labor and material to accommodate additional scope of electrical items.				Operations	\$2,560.24
							Project Total This Period:	\$2,560.24

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Neal F Simeon Career Academy High School								
2021 SIMEON HS SIT (2021-53061-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3867251	\$792,682.00	5	\$203,469.00	\$996,151.00	25.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/01/2024	05/28/2024	3867251	Contractor to provide labor and material to repair damaged fence panels.			Operations	\$6,710.00	
Project Total This Period:							\$6,710.00	

Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	98	\$1,327,223.88	\$13,313,223.88	11.07%
<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>	
07/01/2023	05/15/2024	4121391	Contractor to provide labor and material to install alternate pipe routing through stairwell.			Discovered Conditions	\$8,370.52	
09/06/2023	05/15/2024	4145258	Contractor to provide credit for not removing the existing boiler stack.			Discovered Conditions	-\$5,833.16	
Project Total This Period:							\$2,537.36	

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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
Noble - Chicago Bulls College Prep								
2023 NOBLE - BULLS HS ADA (2023-66572-ADA)								
MURPHY & JONES CO., INC								
			4048497	\$765,341.00	3	\$27,606.08	\$792,947.08	3.61%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/06/2024	05/14/2024		4048497	Contractor to provide labor and material for additional flooring work in office 109.			Discovered Condition	\$8,632.08
Project Total This Period:								\$8,632.08
Noble - The Noble Academy								
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)								
CCC HOLDINGS, INC.								
			4058649	\$7,415,999.00	3	\$15,505.16	\$7,431,504.16	0.21%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/05/2024	05/29/2024		4058649	Contractor to provide labor and material to accommodate changes to BAS wiring routing.			Added Scope of Work	\$4,606.62
Project Total This Period:								\$4,606.62

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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	
Perkins Bass Elementary School									
2022 BASS MCR (2022-22161-MCR)									
ALL-BRY CONSTRUCTION COMPANY									
			4210577	\$2,944,300.00	8		\$3,036,313.00	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>				
		4210577							
04/18/2024	05/02/2024		Contractor to provide labor and material to supply window and sash repair parts for future school repairs.	Operations	\$1,974.76				
04/18/2024	05/02/2024		Contractor to provide labor and material to repair 93 of the lower window sashes.	Discovered Condition	\$40,366.11				
04/12/2024	05/02/2024		Contractor to provide labor and material for additional moving boxes required for entire school building deep cleaning.	Operations	\$2,226.00				
04/03/2024	05/02/2024		Contractor to provide labor and material to remove existing door at girl's bathroom vestibule.	School Request	\$0.00				
04/03/2024	05/02/2024		Contractor to provide labor and material to remove both existing doors from boy's bathroom vestibule.	School Request	\$0.00				
03/15/2024	05/02/2024		Contractor to provide labor and material to remove and replace two exhaust fans.	Operations	\$4,871.24				
05/03/2024	05/16/2024		Contractor to provide labor and material to furnish and install selected toilet accessories.	Added Scope of Work	\$1,443.00				
04/11/2024	05/16/2024		Contractor to provide labor and material for replacement of existing catwalk with new.	E&O AOR/EOR	\$41,131.89				
Project Total This Period:							\$92,013.00		

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Phillip D Armour Elementary School								
2023 ARMOUR STR-1 (2023-22061-STR-1)								
IW&G, INC.								
			4221522	\$76,500.00	2		\$80,816.00	5.64%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4221522					
05/03/2024	05/29/2024			Contractor to provide labor and material for sealant replacement at the perimeter of the windows.			E&O AOR/EOR	\$4,316.00
04/29/2024	05/29/2024			Contractor to provide labor and material for lintel repairs.			Discovered Condition	\$0.00
							Project Total This Period:	\$4,316.00
Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	24		\$3,179,012.67	18.13%
<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>
			4171992					
01/12/2024	05/28/2024			Contractor to provide labor and material for relocation of discovered ComEd underground conduit. Also, remove and replace existing asphalt, concrete, ornamental metal fencing and landscape as required for utility relocation and match existing conditions.			Discovered Conditions	\$166,059.66
02/21/2024	05/28/2024			Contractor to provide labor and material to replace existing call stations and control stations with new access control system and lockbox as existing Ai-phone system at the school is obsolete.			E&O AOR/EOR	\$25,909.58

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	05/03/2024	05/28/2024		Contractor to provide labor and material for adding roof access for new elevator shaft and vestibule.			E&O AOR/EOR	\$39,845.70
Project Total This Period:								\$231,814.94

Rockne Stadium

2022 ROCKNE STADIUM UAF (2022-68050-UAF)

FRIEDLER CONSTRUCTION COMPANY

			3879240	\$8,915,800.00	33	\$1,590,157.89	\$10,505,957.89	17.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/24/2023	05/15/2024	4028917	Contractor to provide labor and material to install weighted mats in lieu of the covers at the long jump pits.			School Request	\$0.00	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/01/2024	05/15/2024	4230245	Contractor to provide labor and material to excavate and backfill for conduit as the existing power is running parallel to the proposed sewer.			Discovered Conditions	\$23,359.00	
04/30/2024	05/15/2024	4244941	Contractor to provide labor and material to install ice maker in new concessions room 146.			E&O AOR/EOR	\$8,268.00	
04/30/2024	05/15/2024		Contractor to provide labor and material to relocate four hair dryers.			E&O AOR/EOR	\$2,857.00	
Project Total This Period:								\$34,484.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,149,744.65	106		\$23,837,958.49	18.30%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/12/2024	05/14/2024		3785503	Contractor to provide labor and material for re-glazing of auditorium window due to vandalism.			Operations	\$2,991.96
<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>
04/25/2024	05/15/2024		4219971	Contractor to provide labor and material to install fusible disconnect required in elevator machine room.			Discovered Conditions	\$10,086.14
04/25/2024	05/15/2024			Contractor to provide labor and material to address framing due to office 201 attic access hatch door conflict.			E&O AOR/EOR	\$5,924.30
04/25/2024	05/15/2024			Contractor to provide labor and material to frame and cover 1st floor exposed structural ceiling with black pre-finished sheet metal to match the curtain wall framing.			E&O AOR/EOR	\$7,950.00
04/25/2024	05/15/2024			Contractor to provide labor and material to install closets 251 and 351 ceilings.			Discovered Conditions	\$3,818.01
05/08/2024	05/16/2024			Contractor to provide labor and material for additional concrete repair.			Added Scope of Work	\$36,515.22
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/25/2024	05/15/2024		4203324	Contractor to provide labor and material for wood replacement at area 10 roof due to rotting.			Discovered Condition	\$2,487.19
Project Total This Period:								\$69,772.82

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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
Ruben Salazar Elementary Bilingual Center								
2022 SALAZAR ELV (2022-30101-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3921427	\$977,000.00	21		\$1,051,592.03	7.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/30/2023	05/15/2024	4178173	Contractor to provide labor and material for added CCTV phone line requirements.				Owner Directed	\$9,207.28
							Project Total This Period:	\$9,207.28
Stagg Stadium								
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4053144	\$9,534,800.00	9		\$9,848,012.00	3.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/02/2024	05/15/2024	4053144	Contractor to provide labor and material to televise the sewer due to obstruction.				Discovered Condition	\$7,868.00
							Project Total This Period:	\$7,868.00

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen T Mather High School								
2021 MATHER HS SIT (2021-46241-SIT)								
FRIEDLER BERITUS JV								
			3872933	\$1,399,904.00	9	\$209,798.92	\$1,609,702.92	14.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3958336						
04/15/2024	05/14/2024		Contractor to provide labor and material to cut slab and go around vault in order to bring new conduits to drivers ed charging stations.			Discovered Conditions	\$10,993.00	
04/15/2024	05/22/2024		Contractor to provide labor and material for ADA sidewalk on south side.			Added Scope of Work	\$17,620.00	
Project Total This Period:							\$28,613.00	
Stephen T Mather High School								
2022 MATHER HS MEP (2022-46241-MEP)								
A.G.A.E Contractors, Inc								
			3891436	\$3,795,000.00	38	\$476,448.93	\$4,271,448.93	12.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3891436						
04/05/2024	05/15/2024		Contractor to provide credit for electrical work not performed.			Discovered Condition	-\$7,747.19	
Project Total This Period:							-\$7,747.19	

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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
Theodore Roosevelt High School								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	33		\$4,772,419.81	10.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/09/2024	05/16/2024	4190692	Contractor to provide labor and material to investigate both pipes to determine what they are and if they are active or not.				Discovered Conditions	\$27,391.41
Project Total This Period:								\$27,391.41
Theodore Roosevelt High School								
2023 ROOSEVELT HS STR (2023-46271-STR)								
IW&G, INC.								
			4028930	\$737,700.00	2		\$82,356.10	11.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/21/2024	04/30/2024	4221505	Contractor to provide labor and material for grinding, tuckpointing and crack repair.				Discovered Conditions	\$81,127.65
Project Total This Period:								\$81,127.65

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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
Walter S Christopher Elementary School								
2023 CHRISTOPHER TUS (2023-30031-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041311	\$3,164,380.00	25		\$3,681,646.47	16.35%
<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>	
04/12/2024	05/02/2024	4172543	Contractor to provide labor and material to install two door operators.			E&O AOR/EOR	\$9,125.00	
Project Total This Period:							\$9,125.00	
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	17		\$2,800,979.71	5.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/15/2023	05/02/2024	3888730	Contractor to provide labor and material for existing curb flashing.			E&O AOR/EOR	\$10,543.00	
04/22/2024	05/28/2024		Contractor to provide labor and material to replace/repair ceiling in gas meter room.			Discovered Condition	\$1,044.56	
Project Total This Period:							\$11,587.56	

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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
Whitney M Young Magnet High School								
2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	16		\$15,503,761.95	1.22%
<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>			
		4045483						
04/05/2024	05/02/2024		Contractor to provide labor and material to install exterior door numbering for all exterior doors on buildings a, b and c.	E&O AOR/EOR	\$3,465.14			
04/10/2024	05/29/2024		Contractor to provide labor and material to remove raceway and the associated outlets and install one new outlet for staff refrigerator.	Discovered Condition	\$2,516.66			
03/18/2024	05/29/2024		Contractor to provide credit to remove operable windows on building C clearstory scope from the project.	Added Scope of Work	-\$32,666.91			
03/22/2024	05/29/2024		Contractor to provide labor and material for replacement of concrete around tree ring at building A west.	E&O AOR/EOR	\$1,873.51			
					Project Total This Period:	-\$24,811.60		
William E B Dubois Elementary School								
2023 DUBOIS ROF (2023-26601-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4058662	\$3,553,425.00	27		\$3,746,554.95	5.44%
<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>			
		4058662						
04/03/2024	05/15/2024		Contractor to provide labor and material for mechanical mezzanine ceiling repair.	Discovered Condition	\$1,243.84			
					Project Total This Period:	\$1,243.84		

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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
Wilma Rudolph Elementary Learning Center								
2024 RUDOLPH ROF (2024-30121-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4212831	\$7,712,762.00	1	\$1,527.31	\$7,714,289.31	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>	
04/15/2024	05/29/2024	4212831	Contractor to provide labor and material for additional terra cotta repairs.			Discovered Condition	\$1,527.31	
Project Total This Period:							\$1,527.31	
Total Change Orders for This Period: \$2,142,704.22 Total Projects for This Period: 63								

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#20e

July 25, 2024

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Taylor Adams	AP PILSEN	Contract Principal LENART Network 11 P.N.120168	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024
Samuel Davis	AP WASHINGTON HS	Contract Principal WASHINGTON HS Network 17 P.N.114575	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024
Alexis Gonzales	AP CORKERY	Contract Principal CORKERY Network 7 P.N.113336	Commencing: 07-13-24 Ending: 07-12-28 Budget Year: SY2024
Alicia Marsh	AP MARQUETTE	Contract Principal MARQUETTE Network: 10 P.N. 465691	Commencing: 06-29-2024 Ending: 06-28-28 Budget Year: SY2024
Latice Nicholson	AP TURNER-DREW	Contract Principal TURNER-DREW Network 11 P.N. 112518	Commencing: 8-11-2024 Ending: 8-10-28 Budget Year: SY2024
Claudia Peralta	Teacher FAIRFIELD	Contract Principal SPRY ES Network 16 P.N.113680	Commencing: 07-08-2024 Ending: 07-07-2028 Budget Year: SY2024

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

Pedro Martieng

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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GB

DocuSigned by:

Ruchi Verna

Ruchi Verna
General Counsel

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July 25, 2024

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Manuel Adrianzen	Contract Principal NOBEL	Contract Principal NOBEL ISP P.N.118259	Commencing: 07-20-2024 Ending: 07-19-2028 Budget Year: SY2024
Charles Beavers	Contract Principal DURKIN PARK	Contract Principal DURKIN PARK Network 10 P.N. 135825	Commencing: 07-01-25 Ending: 06-30-29 Budget Year: SY2024
Althea Hammond	Contract Principal PLAMONDON	Contract Principal PLAMONDON ISP P.N. 118955	Commencing: 08-22-2025 Ending: 08-21-2029 Budget Year: SY2024
Sylvia Hodge	Contract Principal TILTON	Contract Principal TILTON Network 5 P.N.122555	Commencing: 07-20-2024 Ending: 07-19-2028 Budget Year: SY2024
Yalil Nieves	Contract Principal PETERSON	Contract Principal PETERSON Network 1 P.N.114914	Commencing: 08-08-2024 Ending: 08-07-2028 Budget Year: SY2024
Efren Toledo	Contract Principal THORP O	Contract Principal THORP O ISP P.N.138095	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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GB

DocuSigned by:

Ruchi Verna

Ruchi Verna
General Counsel

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July 25, 2024

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR MAY 2024 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR MAY 2024 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On June 30, 2024, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from May 1, 2024 to May 31, 2024 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

68F08748E5DF456
Patricia Hernandez

Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

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Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

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Ruchi Verma

General Counsel

Board Rule 7-13(i) and 7-13(d) - May 2024 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals	M/WBE
11610	ODLSS	13308	Heritage Schools, Inc. (K.H.)	Student Placement Agreement	\$300,000.00	1/27/2023	8/31/2024		N/A
11810/11010	Finance; Talent	16454	Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago	MOU	\$0.00	6/18/2023	3/23/2024		N/A
11810/11010	Finance; Talent	16454	Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago	MOU	\$0.00	6/18/2023	3/23/2024		N/A
12110	Capital	N/A	Metropolitan Water Reclamation District of Greater Chicago	Intergovernmental Agreement	\$5,300,000.00	Upon execution of last signature	Duration of the projects		N/A
12610	Budget and Management Office	N/A	City of Chicago, Illinois by and through its Department of Family and Support Services	Amendment	DFSS pays CPS \$402,517.00	12/1/2023	11/30/2024		N/A
46691	ENGLEWOOD STEM HS	N/A	Bears Care	Grants Under \$50k	\$7,000.00	10/1/2023	6/30/2024		N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Wrestling Team Donations	Donations Under \$50k	\$3,150.00	5/8/2024	6/30/2024		N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	John Deere Foundation-American Online Giving	Grants Over \$50k	\$70,000.00	5/31/2024	6/30/2026		N/A
45231	AIR FORCE ACADEMY HIGH SCHOOL	N/A	Empower Indy Inc.	Donations Under \$50k	\$1,500.00	7/28/2023	6/30/2024		N/A
23231	TELPOCHCALLI ELEMENTARY SCHOOL	N/A	National Park Trust	Grants Under \$50k	\$1,000.00	3/12/2024	6/30/2024		N/A
25031	ERNST PRUSSING ELEMENTARY SCHOOL	N/A	The Morton Arboretum	Donations Under \$50k	\$800.00	5/30/2024	6/30/2024		N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$503.44	5/9/2024	6/30/2024		N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$395.37	2/22/2024	6/30/2024		N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Black Alumni Association NFP	Donations Under \$50k	\$10,000.00	5/30/2024	6/30/2024		N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	The Nature Conservancy	Grants Under \$50k	\$1,600.00	7/1/2023	6/30/2024		N/A
24791	JAMES OTIS ELEMENTARY SCHOOL	48906	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$450.00	5/30/2024	6/30/2024		N/A
25661	MARK TWAIN ELEMENTARY SCHOOL	N/A	Rhine Memorial VFW Post 2729	Donations Under \$50k	\$200.00	5/28/2024	6/30/2024		N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCH	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$40.00	5/29/2024	6/30/2024		N/A
26521	AMOS ALONZO STAGG ELEMENTARY SCHOOL	N/A	Creative Schools Fund c/o Ingenuity Inc, Chicago	Donations Under \$50k	\$2,500.00	8/27/2023	6/30/2024		N/A
25301	WILLIAM H SEWARD COMMUNICATION ARTS ACADEMY	N/A	Sandra L. & Jesse Villarreal	Donations Under \$50k	\$5,000.00	4/30/2024	6/30/2024		N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$242.61	5/6/2024	6/30/2024		N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$145.43	1/10/2024	6/30/2024		N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$335.55	1/5/2024	6/30/2024		N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$959.74	2/6/2024	6/30/2024		N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$215.60	4/8/2024	6/30/2024		N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	Rotary One Foundation, Inc	Grants Under \$50k	\$3,000.00	5/29/2024	6/30/2024		N/A
47041	JOHN MARSHALL METROPOLITAN HIGH SCHOOL	12053	Gardeneers	Donations Under \$50k	\$7,200.00	12/11/2023	12/10/2024		N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$400.34	4/15/2024	6/30/2024		N/A
25121	PAUL REVERE ELEMENTARY SCHOOL	N/A	THE POWER FAMILY DONATION	Donations Under \$50k	\$500.00	5/16/2024	6/30/2024		N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Arts Essential	Grants Under \$50k	\$1,000.00	12/8/2023	3/1/2024		N/A
29101	LASALLE II MAGNET ELEMENTARY SCHOOL	N/A	Rotary One Foundation, Inc	Grants Under \$50k	\$2,972.45	5/13/2024	6/30/2024		N/A
25191	WILLIAM H RYDER MATH & SCIENCE SPECIALTY ES	N/A	Ryder Gents, INC	Donations Under \$50k	\$650.00	5/28/2024	6/28/2024		N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	John Schultz	Donations Under \$50k	\$50.00	5/22/2024	6/30/2024		N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	John Schultz-Midwest Chinese Teacher's Alliance	Donations Under \$50k	\$200.00	5/22/2024	6/30/2024		N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Jane Yang Lu	Donations Under \$50k	\$100.00	5/16/2024	6/30/2024		N/A
46461	SPRY COMMUNITY LINKS HIGH SCHOOL	50332	Goodman Theatre	Donations Under \$50k	\$200.00	3/1/2024	6/30/2024		N/A
26381	OLIVER S WESTCOTT ELEMENTARY SCHOOL	N/A	League of Legacy - Dexter and Mikela Jackson	Donations Under \$50k	\$400.00	5/28/2024	6/30/2024		N/A
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Denise Thomas	Donations Under \$50k	\$35.00	5/25/2024	6/30/2024		N/A
46101	ERIC SOLORIO ACADEMY HIGH SCHOOL	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$600.00	5/15/2024	6/30/2024		N/A
22661	HORACE GREELEY ELEMENTARY SCHOOL	N/A	Chicago Cubs Charities	Donations Under \$50k	\$25,000.00	4/12/2024	6/30/2024		N/A
25491	DUNNE TECHNOLOGY ACADEMY	N/A	Credit Union1 - Lequita Wilson	Donations Under \$50k	\$950.00	5/21/2024	6/30/2024		N/A
24431	CYRUS H MCCORMICK ELEMENTARY SCHOOL	99666	VOCEL Viewing Our Children as Emerging Leaders NFP	Grants Under \$50k	\$1,500.00	5/24/2024	6/30/2024		N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Rotary Club of Chicago	Grants Under \$50k	\$2,947.00	5/20/2024	6/30/2024		N/A
24991	LAURA S WARD ELEMENTARY SCHOOL	N/A	Life Time Foundation	Grants Under \$50k	\$10,499.99	7/1/2023	6/30/2024		N/A
26441	AMELIA EARHART OPTIONS FOR KNOWLEDGE ES	40559	Project Lead The Way	Grants Under \$50k	\$10,000.00	2/1/2024	5/31/2025		N/A
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	The University of Michigan-Monitoring the Future	Donations Under \$50k	\$1,000.00	5/23/2024	6/30/2024		N/A
30031	WALTER S CHRISTOPHER ELEMENTARY SCHOOL	48906	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$474.00	1/29/2024	6/30/2024		N/A

23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Square 1 Art	Donations Under \$50k	\$426.09	5/7/2024	6/30/2024	N/A
24051	LAZARO CARDENAS ELEMENTARY SCHOOL	N/A	General Mills	Donations Under \$50k	\$0.90	4/2/2024	6/30/2024	N/A
31251	THOMAS J HIGGINS ELEMENTARY COMMUNITY ACADEMY	N/A	Pamela Wright-Young	Donations Under \$50k	\$500.00	5/6/2024	6/30/2024	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	37399	Children First Fund - Arie & Ida Crown Memorial	Grants Under \$50k	\$2,500.00	7/5/2023	6/29/2024	N/A
23281	ROBERT FULTON ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	5/22/2024	6/30/2024	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Warren Taylor-Kenwood All Class Alumni Group	Donations Under \$50k	\$504.00	5/21/2024	6/30/2024	N/A
51091	ROBERTO CLEMENTE COMMUNITY ACADEMY HIGH SCHOOL	N/A	InfoTrust Foundation	Donations Under \$50k	\$500.00	5/20/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Zhi Lu - Marlene Ren	Donations Under \$50k	\$200.00	5/16/2024	6/30/2024	N/A
53101	MARIE SKLODOWSKA CURIE METROPOLITAN HIGH SCHOOL	N/A	Bottom Line	Donations Under \$50k	\$1,500.00	5/21/2024	6/30/2024	N/A
29281	MARK SKINNER ELEMENTARY SCHOOL	N/A	Friends of Skinner West	Donations Under \$50k	\$40,000.00	5/20/2024	6/30/2024	N/A
46401	PERCY L JULIAN HIGH SCHOOL	37399	Children's First Fund - Crown Chi-Rise	Grants Under \$50k	\$20,000.00	5/20/2024	6/30/2024	N/A
23901	CHARLES EVANS HUGHES ELEMENTARY SCHOOL	N/A	Citizens for Danny K. Davis	Donations Under \$50k	\$500.00	5/13/2024	6/30/2024	N/A
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Reading for education	Donations Under \$50k	\$197.53	2/21/2024	6/30/2024	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Marguerite E Hill & Christopher B Lee	Donations Under \$50k	\$750.00	5/16/2024	6/30/2024	N/A
22601	RACHEL CARSON ELEMENTARY SCHOOL	N/A	Institute of Education Sciences-School Pulse Panel	Gifts Under \$50k	\$200.00	9/1/2023	6/30/2024	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon	Donations Under \$50k	\$700.00	8/1/2023	6/30/2024	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America c/o Cybergrants LLC	Donations Under \$50k	\$260.00	5/16/2024	6/30/2024	N/A
24891	HELEN PEIRCE INTERNATIONAL STUDIES ES	N/A	The Christopher L. & M. Susan Gust FDN-Christopher L. Gust	Donations Under \$50k	\$3,000.00	9/4/2023	6/30/2024	N/A
24431	CYRUS H MCCORMICK ELEMENTARY SCHOOL	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$4.80	4/1/2024	6/30/2024	N/A
31261	JOSE DE DIEGO ELEMENTARY COMMUNITY ACADEMY	33253	WestEd	Donations Under \$50k	\$400.00	2/16/2024	6/30/2024	N/A
31261	JOSE DE DIEGO ELEMENTARY COMMUNITY ACADEMY	N/A	GivingForce Foundation	Donations Under \$50k	\$500.00	1/12/2024	6/30/2024	N/A
24691	ALFRED NOBEL ELEMENTARY SCHOOL	N/A	Evergreen Bank	Donations Under \$50k	\$1,200.00	7/1/2023	6/30/2024	N/A
23511	JOHN H HAMLIN ELEMENTARY SCHOOL	N/A	Chicago Symphony Orchestra	Donations Under \$50k	\$262.50	4/29/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Bin Qiao or Lina Luo	Donations Under \$50k	\$20.00	5/7/2024	6/30/2024	N/A
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Yan Liu	Donations Under \$50k	\$500.00	5/14/2024	6/30/2024	N/A
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Fermilab Friends for Science Education	Donations Under \$50k	\$1,000.00	4/30/2024	6/30/2024	N/A
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	N/A	Shonna Dyer	Donations Under \$50k	\$200.00	5/13/2024	6/30/2024	N/A
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	N/A	Latisha Waters	Donations Under \$50k	\$425.00	5/13/2024	6/30/2024	N/A
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	N/A	Melvin Leftridge	Donations Under \$50k	\$149.00	5/13/2024	6/30/2024	N/A
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY	36042	The Support Group, Inc.	Donations Under \$50k	\$2,720.00	5/6/2024	6/30/2024	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$100.00	5/1/2024	5/1/2024	N/A
22661	HORACE GREELEY ELEMENTARY SCHOOL	32571	University of Illinois	Grants Under \$50k	\$1,495.00	3/6/2024	6/30/2024	N/A
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	37399	Children First Fund/ Abejide Toure	Grants Under \$50k	\$5,795.00	11/30/2023	6/28/2024	N/A
23311	JOSEPH E GARY ELEMENTARY SCHOOL	N/A	General Mills - Box Tops For Education	Donations Under \$50k	\$7.20	5/13/2024	6/30/2024	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	37399	Children First Fund	Grants Under \$50k	\$8,000.00	5/12/2024	6/30/2024	N/A
53051	ELLEN H RICHARDS CAREER ACADEMY HIGH SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$1,000.00	12/7/2023	6/30/2024	N/A
29301	OLE A THORP ELEMENTARY SCHOLASTIC ACADEMY	N/A	General Mills - Box Tops For Education	Donations Under \$50k	\$16.00	4/1/2024	6/30/2024	N/A
29301	OLE A THORP ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$200.00	4/22/2024	6/30/2024	N/A
22261	JAMES G BLAINE ELEMENTARY SCHOOL	N/A	Blaine School PTA, Incorporated	Donations Under \$50k	\$2,000.00	5/10/2024	6/30/2024	N/A
23541	WILLIAM F FINKL ELEMENTARY SCHOOL	48906	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$300.00	4/30/2024	4/30/2024	N/A
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Brigitte Swenson	Donations Under \$50k	\$500.00	5/1/2024	6/30/2024	N/A
24311	GEORGE MANIERRE ELEMENTARY SCHOOL	N/A	General Mills	Donations Under \$50k	\$19.60	11/2/2023	6/30/2024	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$355.40	5/8/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	JINLAN LU	Donations Under \$50k	\$25.00	4/24/2024	6/30/2024	N/A
11371	STUDENT SUPPORT AND ENGAGEMENT	N/A	United States Department of Education	Grants Over \$50k	\$500,000.00	1/1/2024	12/31/2024	N/A
11371	STUDENT SUPPORT AND ENGAGEMENT	N/A	United States Department of Education	Grants Over \$50k	\$499,994.00	10/1/2023	9/30/2024	N/A
23401	WILLIAM P GRAY ELEMENTARY SCHOOL	72690	Chicago Academy of Sciences/Peggy Notebaert Nature Museum	Donations Under \$50k	\$960.00	4/15/2024	5/7/2024	N/A
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Friends of Rickover Naval Academy	Donations Under \$50k	\$230.00	5/1/2024	5/1/2025	N/A
31281	OROZCO FINE ARTS & SCIENCES ELEMENTARY SCHOOL	N/A	Friends of Theresa Mah	Donations Under \$50k	\$100.00	4/26/2024	4/30/2025	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	71709	Union League Boys & Girls Club	Donations Under \$50k	\$2,420.00	5/3/2024	6/30/2024	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$20.60	4/22/2024	6/30/2024	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$20.60	4/23/2024	6/30/2024	N/A
25151	CESAR E CHAVEZ MULTICULTURAL ACADEMIC CENTER	24595	Illinois State University	Donations Under \$50k	\$260.00	5/8/2024	6/30/2024	N/A
25151	CESAR E CHAVEZ MULTICULTURAL ACADEMIC CENTER	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$2.20	5/8/2024	6/30/2024	N/A
23221	JOHN FISKE ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	4/17/2024	6/30/2024	N/A
22801	JOHN W COOK ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A

22361	CHARLES S BROWNELL ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
24751	ISABELLE C O'KEEFFE ELEMENTARY SCHOOL	N/A	Citizens For Marcus C. Evans, Jr.	Donations Under \$50k	\$600.00	5/2/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Laura Bush Foundation for America's Libraries	Grants Under \$50k	\$5,000.00	4/26/2024	12/31/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	RAILS-Reaching Accross Illinois Library System	Grants Under \$50k	\$5,000.00	4/3/2024	5/1/2025	N/A
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	72690	Chicago Academy of Sciences-Peggy Notebaert Nature Mus	Donations Under \$50k	\$369.00	5/27/2024	6/30/2024	N/A
25841	ELI WHITNEY ELEMENTARY SCHOOL	N/A	Naomi Weitzel	Donations Under \$50k	\$360.00	5/6/2024	6/30/2024	N/A
46481	CHICAGO ACADEMY HIGH SCHOOL	39861	Academy for Urban School Leadership	Grants Under \$50k	\$2,500.00	5/2/2024	6/30/2024	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$11,500.00	5/2/2024	6/30/2024	N/A
25031	ERNST PRUSSING ELEMENTARY SCHOOL	48906	Holocaust Museum	Donations Under \$50k	\$840.00	5/1/2024	6/30/2024	N/A
22531	DANIEL R CAMERON ELEMENTARY SCHOOL	N/A	Friends of Gilbert Villegas Campaign Account	Donations Under \$50k	\$500.00	4/3/2024	6/30/2024	N/A
26921	DISNEY II MAGNET SCHOOL	N/A	Disney II Educational Foundation	Donations Under \$50k	\$5,000.00	4/17/2024	6/30/2024	N/A
31111	JOHN HAY ELEMENTARY COMMUNITY ACADEMY	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	8/7/2023	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Zhou Zhang/Qiong Chen	Donations Under \$50k	\$30.00	4/24/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Henry Cheng	Donations Under \$50k	\$30.00	4/21/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Michael Cosentino/Wenjie Zhang	Donations Under \$50k	\$30.00	4/25/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Jinhua Lai/Dongyu Bao	Donations Under \$50k	\$20.00	4/20/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Thomas J Bierdz	Donations Under \$50k	\$50.00	4/17/2024	6/30/2024	N/A
22761	HENRY R CLISSOLD ELEMENTARY SCHOOL	N/A	Ruth O. Secord Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	4/4/2024	6/30/2024	N/A
10875	CITYWIDE STUDENT SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$927,256.00	7/1/2023	8/31/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Angel F. Ward/ John S. Ward	Donations Under \$50k	\$750.00	4/11/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Jeffrey W. Eichhorn/Mary Ellen K. O'Connell	Donations Under \$50k	\$150.00	4/29/2024	6/30/2024	N/A
22531	DANIEL R CAMERON ELEMENTARY SCHOOL	N/A	All In With Lilian	Donations Under \$50k	\$750.00	5/1/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$412.50	1/30/2024	6/30/2024	N/A
26381	OLIVER S WESTCOTT ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/2/2024	12/31/2025	N/A
25811	DANIEL S WENTWORTH ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
25471	ADLAI E STEVENSON ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$750.00	4/9/2024	6/30/2024	N/A
26521	AMOS ALONZO STAGG ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
29111	ASA PHILIP RANDOLPH ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
31181	FRANCIS W PARKER ELEMENTARY COMMUNITY ACAD	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
24841	PARK MANOR ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
29241	WILLIAM BISHOP OWEN SCHOLASTIC ACADEMY ES	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$1,000,925.00	1/1/2024	12/31/2025	N/A
24741	RICHARD J OGLESBY ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
24801	LUKE O'TOOLE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
24451	FRANCIS M MCKAY ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
26371	DR. MARTIN L. KING JR ACADEMY OF SOCIAL JUSTICE	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
22281	SCOTT JOPLIN ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
23581	JOHN HARVARD ELEMENTARY SCHOOL OF EXCELLENCE	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
32021	LIONEL HAMPTON FINE & PERFORMING ARTS ES	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
22931	CHARLES S DENEEN ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
22901	CHARLES GATES DAWES ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
26341	SIR MILES DAVID ACADEMY	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
23881	PAUL CUFFE MATH-SCIENCE TECHNOLOGY ACADEMY E	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
22571	CARROLL-ROSENWALD SPECIALTY ELEMENTARY SCHO	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
25941	CARRIE JACOBS BOND ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
22161	PERKINS BASS ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
22151	CLARA BARTON ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
32081	ASHBURN COMMUNITY ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$325,925.00	1/1/2024	12/31/2025	N/A
24691	ALFRED NOBEL ELEMENTARY SCHOOL	N/A	Evergreen Bank Group	Donations Under \$50k	\$1,000.00	1/1/2023	6/30/2024	N/A
22451	LANGSTON HUGHES ELEMENTARY SCHOOL	N/A	Lynetta Smith	Donations Under \$50k	\$3,486.00	4/30/2024	6/30/2024	N/A
23881	PAUL CUFFE MATH-SCIENCE TECHNOLOGY ACADEMY E	37399	Children First Fund - Sequane Lawrence	Grants Under \$50k	\$2,574.77	8/14/2023	6/10/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Chicago Nature Seekers	Donations Under \$50k	\$315.00	4/16/2024	6/30/2024	N/A
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$20.00	5/1/2024	5/1/2025	N/A
70020	WALTER PAYTON COLLEGE PREPARATORY HIGH SCHO	N/A	Payton Alumni Community & Endowment	Donations Under \$50k	\$12,000.00	7/1/2023	6/30/2024	N/A
10890	Department of Arts Education	74997	COLUMBIA COLLEGE CHICAGO	Real Estate	\$160.00	5/4/2024	5/4/2024	N/A

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 25, 2024.

70020	Walter Payton College Prep	32571	The Board of Trustees of the University of Illinois DBA Unive	Real Estate	\$750.00	5/8/2024	5/8/2024	N/A
46211	Lake View High School	14852	LOYOLA UNIVERSITY OF CHICAGO	Real Estate	\$9,900.00	5/8/2024	5/17/2024	N/A
23021	Drummond Montessori	45287	RENAISSANCE COLLABORATIVE INC	Real Estate	\$0.00	5/8/2024	5/8/2024	N/A
11010	Talent Office	43756	The Chicago Teachers Union Foundation	Real Estate	\$1,000.00	5/9/2024	5/9/2024	N/A
46611	Goode Stem Academy	17152	Chateau Del Mar, Inc	Real Estate	\$13,810.00	5/10/2024	5/10/2024	N/A
46401	Julian High School	69738	Alsip Hotel Investors	Real Estate	\$4,000.00	5/13/2024	5/13/2024	N/A
02471	Network 7	12687	Board of Trustees of Community College District No. 508	Real Estate	\$860.00	5/14/2024	5/14/2024	N/A
46041	William J. Bogan Computer Technical High School	17152	Chateau Del Mar, Inc	Real Estate	\$10,000.00	5/17/2024	5/17/2024	N/A
46201	Kennedy High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$16,000.00	5/17/2024	5/17/2024	N/A
46681	Dyett Arts High School	34316	Shedd Aquarium Society dba John G Shedd Aquarium	Real Estate	\$35,470.00	5/17/2024	5/17/2024	N/A
46401	Julian High School	39346	KS Harborside LLC dba KemperSports Management Inc	Real Estate	\$5,000.00	5/17/2024	5/17/2024	N/A
51091	Clemente High School	35424	HYATT HOTELS CORPORATION AS AGENT OF KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$12,000.00	5/18/2024	5/18/2024	N/A
13727	Early College Career Education	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$16,000.00	5/20/2024	5/21/2024	N/A
29091	Gallistel Language Academy	30497	Northern Illinois University	Real Estate	\$2,850.00	5/20/2024	5/21/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 City Colleges of Chicago	Real Estate	\$0.00	5/21/2024	5/21/2024	N/A
46061	Northside College Prep	17386	Levy Premium Food Services LP DBA Levy Restaurants at Guaranteed Rate Field	Real Estate	\$16,850.00	5/22/2024	5/22/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$735.00	5/22/2024	5/22/2024	N/A
26051	Dvorak Elementary School	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$860.00	5/22/2024	5/22/2024	N/A
46361	Kenwood Academy	42325	Radisson Hotels Management Corporation dba Radisson Chicago MP Management LLC/ Radisson BLU Aqua Hotel Chicago	Real Estate	\$50,000.00	5/24/2024	5/24/2024	N/A
53071	Westinghouse College Prep High School	48219	Metropolitan Pier and Exposition Authority	Real Estate	\$20,000.00	5/24/2024	5/24/2024	N/A
47061	Nicholas Senn High School	48219	Metropolitan Pier and Exposition Authority	Real Estate	\$3,500.00	5/24/2024	5/24/2024	N/A
46431	North-Grand High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$13,950.00	5/24/2024	5/24/2024	N/A
46371	King College Prep High School	17398	Pullman Community Center Development Cooperation	Real Estate	\$0.00	5/24/2024	5/24/2024	N/A
46631	South Shore International	25777	Museum of Contemporary Art	Real Estate	\$4,675.00	5/24/2024	5/24/2024	N/A
46321	Lincoln Park High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$26,000.00	5/25/2024	5/25/2024	N/A
46511	Lindblom Math & Science Academy	48219	Metropolitan Pier and Exposition Authority	Real Estate	\$16,000.00	5/25/2024	5/25/2024	N/A
46421	Benito Juarez Community Aademy	48219	Metropolitan Pier and Exposition Authority	Real Estate	\$22,000.00	5/26/2024	5/26/2024	N/A
53101	Marie Sklodowska Curie Metropolitan High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$26,000.00	5/28/2024	5/28/2024	N/A
46361	Kenwood Academy High School	48219	METROPOLITAN PIER & EXPOSITION AUTHORITY	Real Estate	\$23,000.00	5/28/2024	5/28/2024	N/A
46041	William J. Bogan High School	28386	CHICAGO STATE UNIVERSITY	Real Estate	\$10,554.28	5/28/2024	5/28/2024	N/A
22231	Alexander Graham Bell Elementary	30497	Northern Illinois University	Real Estate	\$2,730.00	5/28/2024	5/28/2024	N/A
13700	Department of Literacy	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,896.00	5/28/2024	5/28/2024	N/A
46221	Lane Tech College Prep High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$42,000.00	5/29/2024	5/29/2024	N/A
46691	Englewood STEM High School	39346	KS Harborside LLC dba KemperSports Management Inc.	Real Estate		5/29/2024	5/29/2024	N/A
24471	McPherson Elementary	30497	Northern Illinois University	Real Estate	\$2,400.00	5/29/2024	5/30/2024	N/A
13700	Department of Literacy	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,388.00	5/29/2024	5/29/2024	N/A
46641	Richard T. Crane Medical Prep High School	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$928.00	5/30/2024	5/30/2024	N/A

NOTE: Agenda items are subject to change from Agenda Review 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.

51021	Harlan Community Academy	17398	PULLMAN COMMUNITY CENTER DEVELOPMENT CORPORATION	Real Estate	\$7,000.00	5/29/2024	5/30/2024	N/A
46261	Wendell Phillips High School	41217	Apostolic Faith Church	Real Estate	\$3,500.00	5/30/2024	5/31/2024	N/A
24401	Oscar Mayer School	37159	DePaul University	Real Estate	\$2,100.00	5/31/2024	5/31/2024	N/A
53041	Prosser Career Academy	36288	Copernicus Foundation	Real Estate	\$5,775.00	5/31/2024	5/31/2024	N/A
47031	Hirsch Metropolitan & Bowen High School	17852	Chicago Park District	Real Estate	\$2,223.00	5/31/2024	5/31/2024	N/A
26051	Dvorak Elementary School	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	5/31/2024	5/31/2024	N/A
26331	R. H. Lee School	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$775.00	5/31/2024	5/31/2024	N/A
46611	Goode Stem Academy	32571	N/A	Real Estate	\$16,000.00	5/31/2024	5/31/2024	N/A
46241	Stephen T. Mather High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$16,000.00	6/1/2024	6/1/2024	N/A
46301	Sullivan High School	14852	Loyola University of Chicago	Real Estate	\$3,695.00	6/1/2024	6/1/2024	N/A
610521	Miles Davis Magnet Academy	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	6/3/2024	6/3/2024	N/A
22421	Burley Elementary School	17852	Chicago Park District	Real Estate	\$200.00	6/5/2024	6/5/2024	N/A
24011	Pablo Casals School of Excellence	42370	New Life Covenant Church	Real Estate	\$0.00	6/5/2024	6/6/2024	N/A
14050	Office of Student Health and Wellness	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$728.00	6/6/2024	6/6/2024	N/A
10850	School Counseling and Postsecondary Advising	45161	NATIONAL MUSEUM OF MEXICAN ART	Real Estate	\$1,400.00	6/12/2024	6/12/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,932.00	6/20/2024	6/21/2024	N/A
23301	John W. Garvy	30499	YMCA Camp Duncan	Real Estate	\$3,500.00	5/22/2025	5/23/2025	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$135.95	5/15/2024	5/15/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$0.00	5/18/2024	5/18/2024	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	5/18/2024	5/18/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$385.95	5/16/2024	5/16/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$675.00	5/26/2024	5/26/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$232.88	5/15/2024	5/20/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$945.00	5/19/2024	5/19/2024	N/A
46551	Back of the Yards College Prep High School	N/A	N/A	Real Estate	\$0.00	5/4/2024	5/4/2024	N/A
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	\$11,375.00	5/17/2024	7/20/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$3,140.00	5/5/2024	5/19/2024	N/A
26921	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$491.63	5/18/2024	5/18/2024	N/A
46691	Englewood STEM High School	N/A	N/A	Real Estate	\$465.75	5/5/2024	5/19/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$232.88	5/6/2024	5/11/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary	N/A	N/A	Real Estate	\$4,176.95	5/25/2024	6/30/2024	N/A
26921	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$0.00	5/18/2024	5/18/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$827.40	5/5/2024	5/5/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$232.88	5/18/2024	6/8/2024	N/A
46331	George Washington Carver Military Academy High School	N/A	N/A	Real Estate	\$0.00	6/6/2024	6/6/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$628.76	6/1/2024	6/1/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,700.90	8/1/2024	8/8/2024	N/A
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$3,200.95	6/18/2024	8/10/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$0.00	6/29/2024	6/29/2024	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$600.00	6/15/2024	7/13/2024	N/A
46211	Lake View High School	N/A	N/A	Real Estate	\$19,800.00	6/10/2024	7/12/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$3,508.40	6/2/2024	8/25/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,770.00	6/2/2024	6/2/2024	N/A
46391	George H. Corliss High School	N/A	N/A	Real Estate	\$1,579.67	6/6/2024	6/6/2024	N/A
47041	John Marshall Metropolitan High School	N/A	N/A	Real Estate	\$2,778.98	6/1/2024	6/2/2024	N/A
30011	Hyde Park Academy High School	N/A	N/A	Real Estate	\$2,047.50	6/22/2024	6/22/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary	N/A	N/A	Real Estate	\$9,000.00	6/24/2024	8/20/2024	N/A
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$33,600.00	6/11/2024	8/1/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$8,640.00	6/18/2024	7/25/2024	N/A

47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$5,731.83	6/22/2024	6/22/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$517.51	6/5/2024	6/5/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$2,561.63	7/12/2024	8/24/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$0.00	7/27/2024	7/27/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$4,191.75	7/19/2024	7/20/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$4,669.92	7/10/2024	8/14/2024	N/A
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$1,800.00	8/4/2024	8/4/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$7,200.00	9/9/2024	3/3/2025	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$8,538.75	10/5/2024	10/6/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$25,920.00	9/3/2024	3/6/2025	N/A
23551	MCAuliffe Elemenary School	N/A	N/A	Real Estate	10% of Revenue	7/8/2024	8/2/2024	N/A
22231	Bell Elementary School	N/A	N/A	Real Estate	\$5,805.00	5/14/2024	7/5/2024	N/A
N/A	National Teachers Elementary	N/A	N/A	Real Estate	\$36,000.00	7/14/2024	7/13/2025	N/A
22221	Belding Elementary School	N/A	N/A	Real Estate	In lieu of license fee	7/24/2024	8/2/2024	N/A
23921	Jahn Elementary School	N/A	N/A	Real Estate	\$12,000.00	6/10/2024	8/2/2024	N/A
22071	New Field Elementary School	N/A	N/A	Real Estate	In lieu of license fee	7/10/2024	8/9/2024	N/A
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$19,350.00	6/17/2024	8/16/2024	N/A
46061	Northside College Prep	N/A	N/A	Real Estate	\$50,000.00	6/7/2024	8/5/2024	N/A
70020	Payton College Prep	N/A	N/A	Real Estate	\$85,000.00	6/6/2024	8/2/2024	N/A
25371	Shoemith Elementary	N/A	N/A	Real Estate	\$2,500.00	6/17/2024	8/9/2024	N/A
11371	Student Support and Engagement	87780	Greater Auburn Gresham Development Corporation	Single/Sole Source	\$480,000.00	11/1/2023	10/31/2028	30% MBE, 7% WBE
13610	Innovation and Incubation	17400	The Institute for Excellence in Education d/b/a National Charter School Institute	Single/Sole Source	\$712,500.00	7/1/2024	6/30/2028	Exempt
11371	Student Support and Engagement	41797	Alternative Schools Network	Single/Sole Source	\$360,000.00	11/1/2023	10/31/2024	30% MBE, 7% WBE
02541	Principal Quality	16589	PowerSchool Holdings LLC d/b/a PowerSchool Group LLC	Amendment	\$0.00	12/15/2023	6/30/2025	Exempt
11860	Facilities	97246	Drago Investments Ltd dba Monarch Trophy Studio	Bid	\$174,930.00	11/1/2023	10/30/2024	30% MBE, 7% WBE
11220	Policy	12112	Close Up Foundation	Tour and Travel Services	\$0.00	5/1/2024	8/31/2026	Exempt
13725	Early College and Career	97203	National Education Equity Lab, Inc.	CPOR	\$75,000.00	8/1/2024	9/30/2025	30% MBE, 7% WBE
12210	Procurement	18953	Hornblower Cruises and Events, LLC	Amendment	\$0.00	11/1/2023	6/14/2024	Exempt
12510	ITS	N/A	Mimecast North America, Inc.	Delegation of Authority	\$0.00	7/17/2023	7/16/2026	Exempt
11910	Real Estate	40528	Facilitron, Inc.	Amendment	\$0.00	5/1/2024	4/30/2025	Exempt
12510	ITS	32159	Gallup, Inc.	Delegation of Authority	\$2,798.60	3/29/2024	3/28/2025	Exempt
13725	Early College and Career	85552	West Publishing Corporation d/b/a West, Thomson Reuters	Single/Sole Source	\$59,557.68	6/1/2024	5/31/2025	Exempt
10810	Teaching and Learning	12190	Turnitin, LLC	Delegation of Authority	\$35,000.00	1/1/2024	6/30/2025	Exempt
10760	Office of Student Protection & Title IX	14013	Gaggle.Net, Inc.	Single/Sole Source	\$300,000.00	4/15/2024	6/15/2027	30% MBE, 7% WBE
10610	OSSS	98972	Accurate Biometrics, Inc.	Amendment	\$0.00	11/1/2021	10/31/2024	Exempt
11860	Facility Operations and Maintenance	33738	Atlas Toyota Material Handling, LLC	Bid	\$350,000.00	4/14/2024	4/13/2025	30% MBE, 7% WBE
11360	Early Childhood Development	34595	NCS Pearson, Inc.	Single/Sole Source	\$265,000.00	7/1/2024	6/30/2025	30% MBE, 7% WBE
47081	Von Steuben	N/A	Armond Cozzi – DBA Name: Magic Moment Photo Booth	Approved Pay	\$474.50	5/18/2024	N/A	
30051	Beard School	24347	TRI-ANGLE SCREEN PRINT	Approved Pay	\$6,455.00	5/6/2024	N/A	
24801	O'Toole	N/A	Bellaboo's Discovery Trip	Approved Pay	\$1,144.50	5/24/2024	N/A	
11371	Office of Student Support and Engagement/OCCS	19036	Pitch In	Approved Pay	\$5,400.00	2/26/2024	N/A	
10890	Department of Arts Education	31626	Design Museum	Approved Pay	\$5,000.00	4/16/2024	N/A	
29241	Owen Scholastic Academy	N/A	Kane County Regional Office of Education #31	Approved Pay	\$250.00	5/16/2023	N/A	
10210	Law Office	N/A	Bohanan, Antoinette	Settlement	\$11,350.00	N/A	5/14/2024	
10210	Law Office	N/A	Davila, Sayda	Settlement	\$24,597.35	N/A	6/5/2024	

10210	Law Office	N/A	Davis, Latisha	Settlement	\$85,000.00	N/A	6/5/2024
10210	Law Office	N/A	Dumais, Leanne	Settlement	\$89,811.73	N/A	5/22/2024
10210	Law Office	N/A	Franklin, Brenda	Settlement	\$20,000.00	N/A	5/1/2024
10210	Law Office	N/A	Garcia, Felicia	Settlement	\$60,000.00	N/A	5/17/2024
10210	Law Office	N/A	Griffin, Lloyd	Settlement	\$30,000.00	N/A	5/2/2024
10210	Law Office	N/A	Griffin, Lloyd	Settlement	\$5,000.00	N/A	5/2/2024
10210	Law Office	N/A	Lopez, Jose	Settlement	\$78,082.90	N/A	6/3/2024
10210	Law Office	N/A	Martin, Delores	Settlement	\$2,500.00	N/A	5/16/2024
10210	Law Office	N/A	McGowan, Celestine	Settlement	\$89,180.25	N/A	5/22/2024
10210	Law Office	N/A	Moore-Cummings, Felecia	Settlement	\$33,793.75	N/A	5/14/2024
10210	Law Office	N/A	Moore-Fotso, Dorothy	Settlement	\$24,000.00	N/A	5/8/2024
10210	Law Office	N/A	Powell, Catherine	Settlement	\$70,175.48	N/A	5/13/2024
10210	Law Office	N/A	Quigley, Jennifer	Settlement	\$10,000.00	N/A	5/1/2024
10210	Law Office	N/A	Reynolds, Arlecia	Settlement	\$25,000.00	N/A	5/10/2024
10210	Law Office	N/A	Rivera, Baltazar	Settlement	\$7,500.00	N/A	5/30/2024
10210	Law Office	N/A	Robinson, Sabrena	Settlement	\$33,750.50	N/A	5/22/2024
10210	Law Office	N/A	Rogers-Henderson, Eunice	Settlement	\$75,978.49	N/A	5/14/2024
10210	Law Office	N/A	Sanks, Lashawn	Settlement	\$3,000.00	N/A	5/17/2024
10210	Law Office	N/A	Williams, Sonia	Settlement	\$13,383.94	N/A	6/3/2024
10210	Law Office	N/A	Mendez, Wanda Guardian of the Estate of Brodney J. Davis	Settlement	\$45,000.00	N/A	5/22/2024
10210	Law Office	N/A	Hassan, Omar	Settlement	\$13,196.65	N/A	5/24/2024
10210	Law Office	N/A	Caravello, Laura	Settlement	\$37,208.83	N/A	5/9/2024
10210	Law Office	N/A	Kucharek, Misty	Settlement	\$87,000.00	N/A	2/22/2024
10210	Law Office	N/A	O.A. and A.B., parents of D.B., student	Settlement	\$2,000.00	N/A	5/14/2024
10210	Law Office	N/A	N.B., parent of G.B., student	Settlement	\$17,000.00	N/A	5/10/2024
10210	Law Office	N/A	T.B., parent of J.C., student	Settlement	\$2,100.00	N/A	5/2/2024
10210	Law Office	N/A	T.G., parent of G.G., student	Settlement	\$4,500.00	N/A	5/7/2024
10210	Law Office	N/A	P.H. and S.H., parents J.H., student	Settlement	\$27,500.00	N/A	5/22/2024
10210	Law Office	N/A	C.M., parent of E.M., student	Settlement	\$2,500.00	N/A	5/3/2024
10210	Law Office	N/A	S.L., parent of S.M., student	Settlement	\$47,000.00	N/A	5/23/2024
10210	Law Office	N/A	U.T., and M.M., parents of E. M., student	Settlement	\$5,000.00	N/A	5/30/2024
10210	Law Office	N/A	I.H., parent of D.V., student	Settlement	\$15,000.00	N/A	5/13/2024
10210	Law Office	N/A	1320 N. State Street Apartments, Inc.	Settlement	\$34,004.00	N/A	5/22/2024
10210	Law Office	N/A	3750 N. Lake Shore Drive Inc.	Settlement	\$28,692.00	N/A	5/23/2024

July 25, 2024

#20h

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to September 26, 2024 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 2. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services
Services: Educational Technology Products and Services
User Group: Teaching and Learning
Status: 59 of 65 Fully Executed; the remainder are in negotiations
 3. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services
User Group: Office of Teaching and Learning
Status: 43 of 46 fully executed; the remainder are in negotiations
 4. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: 17 of 24 vendors fully executed; the remainder are in negotiations
 5. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: 11 of 14 vendors fully executed; the remainder are in negotiations
 6. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 63 of 70 fully executed; the remainder are in negotiations
 7. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 13 of 20 fully executed; the remainder are in negotiations
 8. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: 25 of 45 fully executed; the remainder are in negotiations

9. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 12 of 32 fully executed; the remainder are in negotiations
10. 22-0824-PR1: Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: In negotiations
11. 22-1026-PR2: Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College & Career Success Office
Status: 9 of 11 fully executed; the remainder are in negotiations
12. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom
User Group: Albert G Lane Technical High School
Status: In negotiation
13. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations
14. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement
User Group: Office of Innovation & Incubation
Status: In negotiations
15. 23-0426-PR1: Amend Board Report 22-0622-PR3 Authorize New Agreements with Various Vendors for School Based Therapy and Psychological Services
User Group: Diverse Learner Supports and Services
Status: 3 of 4 fully executed; the remainder are in negotiations
16. 23-0426-PR15: Authorize the Extension and Ratification of the Agreement with Various Vendors for Professional Survey Services
User Group: Facility Opers & Maint - City Wide
Status: 10 of 15 fully executed; the remainder are in negotiations
17. 23-0524-OP4: Approve Intergovernmental Agreement with City Colleges of Chicago for Use of the Building Located at 3400 N. Austin Avenue
User Group: Real Estate
Status: In negotiations
18. 23-0628-PR2: Amend Board Report 23-0125-PR1 Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 6 of 11 fully executed; the remainder are in negotiations

19. 23-0628-PR4: Amend Board Report 21-0623-PR18 Authorize a New Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations
20. 23-0628-PR6: Authorize a New Agreement with Herc Rentals Inc. for the Purchase or Rental of Heavy Equipment
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations
21. 23-0628-PR9: Amend Board Report 20-1118-PR4 Authorize New Agreements with CDW Government, LLC and SHI International, Corp. to Provide Software Products and Services
User Group: Information & Technology Services
Status: In negotiations
User Group: Information & Technology Services
Status: In negotiations
22. 23-0824-PR1: Authorize a New Agreement with Fisher Scientific Company L.L.C. for the Purchase of Covid Testing and Services
User Group: Office of Student health and Wellness
Status: In negotiations
23. 23-0824-PR5: Amend Board Report 21-1117-PR4 Authorize the First, Second and Final Renewal Agreement with Various Vendors for Environmental Contracting Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations
24. 23-0824-PR15: Amend Board Report 21-0623-PR24 Authorize the Pre-Qualification Status of and Final Renewal Agreements with Various Technical Service Consultants
User Group: Information and Technology Services
Status: In negotiations
25. 23-1025-PR7: Amend Board Report 21-0623-PR21 Authorize a New Agreement with AT and T Corp. for Cellular Services, Applications, Equipment, Accessories and Support
User Group: Information and Technology Services
Status: In negotiations
26. 23-1025-PR9: Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facility Operations and Maintenance-City Wide
Status: 153 of 167 fully executed; the remainder are in negotiations
27. 23-1025-PR11: Authorize a New Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services
User Group: Facility Operations and Maintenance-City Wide
Status: 4 of 5 fully executed; the remainder are in negotiations
28. 23-1025-PR15: Amend Board Report 22-1026-PR17 Authorize the Second and Final Renewal Agreement with EyeMed Vision Care LLC ("EyeMed") and its Third Party Administrator First American Administrators, Inc. Insurance Policy Issued by Fidelity Security Life Insurance Company for Vision Services
User Group: Talent Office
Status: 2 of 3 fully executed; the remainder are in negotiations

29. 23-1025-PR18: Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services
User Group: Talent Office
Status: In negotiations
30. 24-0125-OP2: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Nash School Building, 4818 West Ohio Street
User Group: Real Estate
Status: In negotiations
31. 24-0125-EX3: Authorize the Renewal of the Art in Motion Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
32. 24-0125-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for the Former Lathrop School Building, 1440 South Christiana Avenue
User Group: Real Estate
Status: In negotiations
33. 24-0125-EX4: Authorize the Renewal of The Chicago High School for the Arts Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
34. 24-0125-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Penn Elementary School Building, 1616 South Avers Avenue
User Group: Real Estate
Status: In negotiations
35. 24-0125-EX5: Authorize the Renewal of the Chicago International Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
36. 24-0125-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Former Hope School Building, 5515 South Lowe Avenue
User Group: Real Estate
Status: In negotiations
37. 24-0125-EX6: Authorize the Renewal of the Great Lakes Academy Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
38. 24-0125-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr Academy High School Building, 730 North Pulaski Road
User Group: Real Estate
Status: In negotiations
39. 24-0125-EX7: Authorize the Renewal of the KIPP Chicago Charter Schools Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations

40. 24-0125-OP7: Approve Renewal Lease Agreement with L.E.A.R.N. Charter School for a Portion of the James Thorp Elementary School Building, 8914 South Buffalo Avenue
User Group: Real Estate
Status: In negotiations
41. 24-0125-EX8: Authorize the Renewal of the LEARN Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
42. 24-0125-OP8: Approve Renewal Lease Agreement with The Montessori Network for the Former Johns School Building, 6936 South Hermitage Avenue
User Group: Real Estate
Status: In negotiations
43. 24-0125-EX9: Authorize the Renewal of the Legacy Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
44. 24-0125-OP9: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Bowen High School Building, 2710 East 89th Street
User Group: Real Estate
Status: In negotiations
45. 24-0125-OP10: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Corliss High School Building, 821 East 103rd Street
User Group: Real Estate
Status: In negotiations
46. 24-0125-EX11: Authorize the Renewal of The Montessori School of Englewood Charter Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
47. 24-0125-OP11: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Cregier School Building, 2040 West Adams Street
User Group: Real Estate
Status: In negotiations
48. 24-0125-EX12: Authorize the Renewal of the Namaste Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
49. 24-0125-OP12: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Revere Elementary School Building, 1010 East 72nd Street
User Group: Real Estate
Status: In negotiations
50. 24-0125-EX13: Authorize the Renewal of the Noble Network of Charter Schools Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations

51. 24-0125-OP13: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Reed School Building, 6350 South Stewart Avenue
User Group: Real Estate
Status: In negotiations
52. 24-0125-OP14: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Truth School Main Building, 1443 North Ogden Avenue, and Annex, 1409 North Ogden Avenue
User Group: Real Estate
Status: In negotiations
53. 24-0125-OP15: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Gladstone School Building, 1231 South Damen Avenue
User Group: Real Estate
Status: In negotiations
54. 24-0222-PR1: Amend Board Report 22-0525-PR3 Authorize the First Renewal Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Student at Various High Schools
User Group: Teaching and Learning Office
Status: In negotiations
55. 24-0222-PR6: Authorize the First Renewal Agreement with Jones Lang LaSalle Americas, Inc. for Facility Management and Building Engineering Services
User Group: Facility Operations & Maintenance-City Wide
Status: In negotiations
56. 24-0222-PR8: Authorize a New Agreement with Various Vendors for Custodial and Professional Services
User Group: Facility Operations & Maintenance-City Wide
Status: 6 of 7 fully executed; the remainder are in negotiations
57. 24-0222-PR12: Authorize the First Renewal Agreement with Various Vendors for Custom Print Services
User Group: Procurement and Contracts Office
Status: 24 of 30 fully executed; the remainder are in negotiations
58. 24-0222-PR13: Amend Board Report 23-0726-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services
User Group: Talent Office
Status: In negotiations
59. 24-0425-PR3: Authorize a New Agreement with Ombudsman Educational Services, Ltd. and Pathways in Education-Illinois for Alternative Learning Opportunities Program Services
User Group: Network Support
Status: In negotiations
60. 24-0425-PR4: Authorize the Second (Final) Renewal Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Students at Various High Schools
User Group: Teaching and Learning Office
Status: In negotiations
61. 24-0425-PR5: Authorize the First and Second (Final) Renewal Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: Social and Emotional Learning
Status: In negotiations

62. 24-0425-PR7: Authorize the First and Second (Final) Renewal Agreement with AT&T Corp. for Cellular Services, Applications, Equipment, Accessories and Support
User Group: Information & Technology Services
Status: In negotiations

63. 24-0425-PR8: Authorize a New Agreement with CSP Topco DBA Clearspan LLC for Wiring, Cabling, Voice Network Maintenance, and Support Services
User Group: Information & Technology Services
Status: In negotiations

64. 24-0425-PR9: Amend Board Report 23-0322-PR10 Authorize New Agreements with Various Vendors for Charter/Yellow School Buses and/or Alternative Models of Transportation for Field and Sport Trip Services
User Group: Student Transportation
Status: In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

Respectfully submitted:

By: _____
Ruchi Verma, General Counsel

July 25, 2024

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM JUNE 18, 2024 AND JUNE 27, 2024**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of June 18, 2024 and June 27, 2024 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on June 18, 2024 and June 27, 2024 shall be maintained as confidential and not available for public inspection.

July 25, 2024

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC JUNE 18, 2024 AND JUNE 27, 2024**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of June 18, 2024 and Board Meeting of June 27, 2024 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

July 17, 2024

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) of the Open Meetings Act.
- (3) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

