

APPROVE PAYMENT TO THE CITY OF CHICAGO

THE SUPERINTENDENT OF THE BOARD OF EDUCATION HAS REVIEWED THE FOLLOWING SPECIFICATION:

of Chicago for energy conservation measures undertaken at Bouchet, Brentano, Douglas, Frazier and Taylor elementary schools in the amount of \$923,307. An Intergovernmental Cooperation Agreement between the City of Chicago and the Illinois Department of Commerce and Community Affairs in Board Reports: 015

Approve payment to the City of Chicago for energy conservation measures undertaken at Bouchet, Brentano, Douglas, Frazier and Taylor elementary schools in the amount of \$923,307. An Intergovernmental Cooperation Agreement between the City of Chicago and the Illinois Department of Commerce and Community Affairs in Board Reports: 015

Funds were accepted from the Illinois Department of Commerce and Community Affairs in Board Reports: 015, 0425-ED4, 01-0725-ED3, and 02-0327-ED04.

Specification No.: 02-250080

124 North LaSalle
Chicago, IL 60602
Tel: 312-744-7203

Vendor #17170

USER: Bouchet Elementary School
7355 S. Jeffrey
Chicago, IL 60649
Robert Lewis

Garland Cleggett/REO Region 5

USER: Brentano Elementary School
2723 N. Fairlie
Chicago, IL 60647
Reynes Reyes
Tel.: 534.4100
Domingo Trujillo/REO Region 5

USER: Douglas Elementary School
3200 S. Calumet
Chicago, IL 60616
Beverly Blackwood
Tel.: 534.0368

USER: Frazier Elementary School
4027 W. Grenshaw
Chicago, IL 60624
Nora Malloy
Tel.: 534.6880
Murielle Bayard/REO Region 4

USER: Taylor Elementary School
112 S. Avenue H
Chicago, IL 60617
Lily Guilane
Tel.: 535.6240
LeBron/REO Region 6

USER: [Illegible]
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DESCRIPTION OF SERVICES:

The City, exercising its authority as a municipal corporation and a home rule unit of government, on behalf of selected elementary schools provided funding for energy conservation studies and energy conservation measures, including the installation of photovoltaic energy cells (solar panels). The electricity generated by the schools' energy costs while also providing an educational tool for science teachers and students.

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in the amount of \$323,307.00

COMPENSATION: Payment in one lump sum to the City of Chicago

ACTION: Exempt

AFFIRMATIVE

LOCAL SCHOOL COUNCIL REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to

Account	Amount	Account	Account
30-281-577-8650-5730	\$64,633.00	IM2145066	Bouchet Budget Class: 24
30	\$64,761.00	IM2145007	Brentano Budget Class: 2370-281-577-8650-57
30	\$64,708.00	IM2179893	Douglas Budget Class: 3090-281-577-5660-57
20	\$ 5,416.00	IM2177586	Frazier Budget Class: 7780-281-577-5660-53
30	\$50,031.00	IM2137587	Frazier Budget Class: 7780-281-577-5660-57