

	REPORTS FROM THE CHIEF EXECUTIVE OFFICER (Continued)				
	04-0225-EX21	Appoint Deputy Chief Information Officer, Network Services, Office of Technology Services (Steven Dorner)	*Adopted		
	04-0225-EX22	Appoint Deputy Chief Information Officer, Special Projects, Office of Technology Services (James V. Dispensa)	*Adopted		
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	04-0225-OP3	Authorization to Purchase 6729 South Hermitage for the Construction of a New Miles Davis Academy	*Adopted		
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-		New Miles Davis Academy			
	04-0225-OP5	Authorization to Purchase 6718-20 South Paulina for the Construction of a New Miles Davis Academy	*Adopted		

UNFINISHED BUSINESS
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BOARD RULES 04-0225-RU1	Amend Board Report 04-0128-RU1 Board Rule 4-8.2. Pension Enhancement Program	*Adopted
COMMUNICATION	<u>ons</u>	
04-0225-CO1	Communication Re: Location of Board Meeting of March 24, 2004 125 South Clark Street – Board Chamber	*
REPORTS FRO	M THE CHIEF EXECUTIVE OFFICER Transfer of Funds	Adopted
04-0225-EX2	Approve the Renewal of the Charter School Agreement with Alain Locke Charter School	Adopted
04-0225-EX3	Approve the Renewal of the Charter School Agreement with Noble Street Charter School	Adopted
04-0225-EX4	Approve the Granting of a Charter and Entering Into a Charter School Agreement with the Architecture, Construction, and Engineering Technical Charter School	Adopted
04-0225-EX5	Deny the Renewal of the Charter School Agreement with Academy of Communications and Technology Charter School	Deferred
REPORTS FRO	M THE CHIEF EDUCATION OFFICER	
04,2025 ED4	Depart on Student Ennite one for January 2004	Adopted
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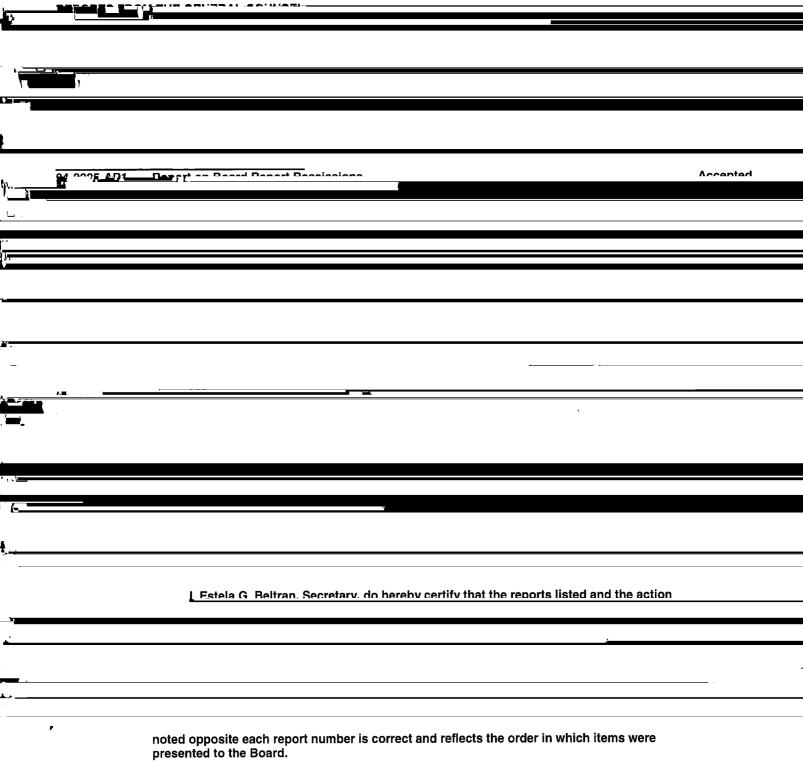
(34.3a	REPORTS FRO	M THE CHIEF PURCHASING OFFICER (Continued)	
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	•	Construction Contracts for the Board of Education's Conital Improvement Browner	
	04 0005 DB4	Construction Contracts for the Board of Education's Capital Improvement Program	ā danto d
	04-0225-PR4	Approve Entering Into an Agreement with Henricksen & Company for the Purchase of HON, Allsteel and Workrite Office Workstation Products	Adopted
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REPORTS FRO	M THE CHIEF PURCHASING OFFICER (Continued) Amend Board Report 03-0827-PR20 Authorize Payments to Selected Vendors that	∆donted
<u>.</u>		
	Provide Materials and Services to Nonpublic Schools in Chicago Pursuant to Various Federal Entitlement Programs	
04-0225-PR26	Amend Board Report 04-0128-PR23 Approve Entering Into Agreements with Various Universities, Groups and Individuals to Provide External Partner and Curriculum Model Consulting Services	Adopted
<u>04.0005_DD0</u> 27	Annual Providence Control Control to British Asia Control to Wall Control to	••••
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	the Purchase of Specialized Vision and Hearing Screening Adapted Equipment and Maintenance Services	

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04-0225-PR28 Approve Exercising the Second Option to Renew the Agreements with Various Vendors

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Estela G. Beltran Secretary