February 23, 2022

INTERIM CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR DECEMBER 2021 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR DECEMBER 2021 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 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Interim Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Interim 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 January 31, 2022 the Interim Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from December 1, 2021 to December 31, 2021 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Charles Mayfield
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Charles E. Mayfield
Interim 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: DS JG

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

Board Rule 7-13(i) and 7-13(d) - December 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11010	Talent Office	43855	SARAH ELIZABETH ROSSKAMM DBA HENDY AVENUE CONSULTING, LLC	CPOR	$84,000.00	9/1/2021	8/30/2022
13737	Sports Administration	40669	Honest Game Corporation	CPOR	$39,625.00	12/1/2021	11/30/2022
11674	Diverse Learner Quality Instruction	97596	KCC Class Action Services LLC	CPOR	$150,000.00	10/15/2021	8/31/2022
12120	Office of Portfolio Management	41281	KM2 Education Group, LLC	Delegation of Authority	$68,000.00	3/1/2021	3/30/2022
12210	Procurement and Contract	16148	IBIS World DBA ProcurementIQ	Delegation of Authority	$2,500.00	6/11/2021	6/10/2022
12210	Procurement and Contract	N/A	Relativity ODA LLC	Delegation of Authority	$81,900.00	11/1/2021	10/31/2024
11110	Network Support	33123	University of Chicago- Network for College Success	Delegation of Authority	$0.00	1/1/2020	7/31/2023
14050	Office of Student Health and Wellness	32571	UIC- Non-Clinical Placement of a Student in a Practice Setting	Delegation of Authority	$0.00	12/14/2020	6/30/2023
11010	Talent Office	38718	National Center for Teacher Residencies, Inc.	Delegation of Authority	$0.00	7/1/2021	6/30/2022
11010	Talent Office	38718	National Center for Teacher Residencies, Inc. Grant Agreement	Delegation of Authority	$438,885	7/1/2021	6/30/2022
10850	Counseling and Postsecondary Advising	18750	Girls Inc. of Chicago	Delegation of Authority	$0.00	9/20/2021	9/19/2023
24051	Lazaro Cardenas Elementary School	N/A	American Online Giving Foundation, Inc	Donations Under $50k	$82.73	12/15/2021	6/30/2022
53071	George Westinghouse College Prep	N/A	Hilda's Kitchen Inc.	Donations Under $50k	$240.00	12/14/2021	6/30/2022
46371	Dr Martin Luther King Jr College Prep HS	N/A	The Chicago Defender Charities Inc.	Donations Under $50k	$1,500.00	11/22/2021	6/30/2022
53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under $50k	$6,253.10	12/14/2021	6/30/2022
53071	George Westinghouse College Prep	N/A	Nathan Gregory	Donations Under $50k	$1,000.00	11/17/2021	6/30/2022
53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under $50k	$1,485.70	11/8/2021	6/30/2022
53071	George Westinghouse College Prep	N/A	Compass Group	Donations Under $50k	$1,560.00	11/5/2021	6/30/2022
53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under $50k	$2,771.10	11/2/2021	6/30/2021
53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under $50k	$2,703.50	11/2/2021	6/30/2022
23011	John B Drake Elementary School	N/A	US AGAIN,LLC	Donations Under $50k	$21.86	10/18/2021	6/30/2022
46191	Kelvyn Park High School	N/A	Life Time Inc.	Donations Under $50k	$1,860.00	12/14/2021	12/31/1936
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under $50k	$600.00	12/14/2021	6/30/2022
26861	Uplift Community High School	N/A	Uptown Covenant Church	Donations Under $50k	$100.00	10/9/2021	6/30/2022
23481	John Charles Haines Elementary School	N/A	Tommy Lee	Donations Under $50k	$1,200.00	12/10/2021	6/30/2022
46131	Edwin G. Foreman College and Career Academy	N/A	United Credit Union	Donations Under $50k	$1,500.00	11/9/2021	6/30/2022
46271	Theodore Roosevelt High School	N/A	Marty/Martin Mc Andrew	Donations Under $50k	$1,000.00	12/1/2021	6/30/2022
53011	Chicago Vocational Career Academy High School	N/A	Curtis Hinkle	Donations Under $50k	$100.00	7/1/2021	6/30/2022
53011	Chicago Vocational Career Academy High School	N/A	Eating to Live LLC	Donations Under $50k	$100.00	7/1/2021	6/30/2022
46301	Roger C Sullivan High School	N/A	Country Financial	Donations Under $50k	$1,500.00	12/8/2021	6/30/2022
22041	Louisa May Alcott College Preparatory ES	N/A	Friends of Alcott	Donations Under $50k	$15,000.00	12/3/2021	6/30/2022
51091	Roberto Clemente Community Academy High School	N/A	Roger Seymore	Donations Under $50k	$4,434.09	12/7/2021	6/30/2022
22851	Daniel J Corkery Elementary School	N/A	Special Olympics Illinois	Donations Under $50k	$400.00	11/2/2021	6/30/2022
24471	James B McPherson Elementary School	N/A	Friends of McPherson	Donations Under $50k	$400.00	7/1/2021	6/30/2022
26651	Mahalia Jackson Elementary School	N/A	Emmanuel Baptist Church	Donations Under $50k	$1,000.00	11/9/2021	6/30/2022
25441	Spencer Technology Academy	N/A	Assurant Med. Dist LLC	Donations Under $50k	$1,000.00	12/7/2021	6/30/2022
24931	Irma C Ruiz Elementary School	N/A	The Benevity Community Impact Fund	Donations Under $50k	$159.60	10/28/2021	6/30/2022
24931	Irma C Ruiz Elementary School	N/A	The Benevity Community Impact Fund	Donations Under $50k	$159.60	8/26/2021	6/30/2022
22031	Louis A Agassiz Elementary School	N/A	Lakeview Roscoe Village Shop for Schools	Donations Under $50k	$194.46	12/6/2021	6/30/2022
46401	Percy L Julian High School	N/A	Demby Hatchett	Donations Under $50k	$5,000.00	12/6/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	General Mills	Donations Under $50k	$9.30	11/29/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	North Park Covenant Church	Donations Under $50k	$500.00	11/29/2021	6/30/2021
41051	Michele Clark Academic Prep Magnet High School	N/A	Parent Donation	Donations Under $50k	$20.00	11/25/2021	6/30/2022
23631	Woodlawn Community Elementary School	N/A	Read A Thon	Donations Under $50k	$1,887.00	12/1/2021	6/30/2022
46221	Albert G Lane Technical High School	N/A	Village of Hillside	Donations Under $50k	$402.00	11/3/2021	6/30/2022
46311	William Howard Taft High School	N/A	Philip Tondelli	Donations Under $50k	$100.00	12/2/2021	6/30/2022
41051	Michele Clark Academic Prep Magnet High School	N/A	Denise Frazier-Vaselil	Donations Under $50k	$100.00	11/25/2021	6/30/2022
41051	Michele Clark Academic Prep Magnet High School	N/A	Jerome Knast	Donations Under $50k	$100.00	10/31/2021	6/30/2022
47031	Emil G Hirsch Metropolitan High School	N/A	Luma8	Donations Under $50k	$1,650.00	10/28/2021	6/30/2022
24941	Mary Gage Peterson Elementary School	N/A	Hollywood North Park Community Association	Donations Under $50k	$500.00	10/10/2021	6/30/2022
53041	Charles Allen Prosser Career Academy High School	N/A	Various Donors	Donations Under $50k	$360.00	12/1/2021	6/30/2022
46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants/Compas Group	Donations Under $50k	$2,640.00	11/1/2021	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation of America	Donations Under $50k	$30.00	11/30/2021	6/30/2022
22921	Mariano Azuela Elementary School	N/A	Occidental Chemical corporation	Donations Under $50k	$750.00	11/8/2021	6/30/2022
55151	Infinity Math Science and Technology High School	N/A	Home Run Inn	Donations Under $50k	$149.79	11/29/2021	6/30/2022
29161	LaSalle Elementary Language Academy	N/A	Parents Donations.	Donations Under $50k	$2,470.00	8/1/2021	6/30/2022

Board Rule 7-13(i) and 7-13(d) - December 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
29161	LaSalle Elementary Language Academy	N/A	Parents Donations	Donations Under $50k	$2,350.00	9/1/2021	6/30/2022
47031	Emil G Hirsch Metropolitan High School	N/A	Luma8	Donations Under $50k	$150.00	10/28/2021	6/30/2022
26351	Genevieve Melody Elementary School	N/A	Department of Homeland Security	Gifts Over $50k	$82,725.73	12/16/2021	6/30/2022
24791	James Otis Elementary School	N/A	Math for All	Gifts Under $50k	$200.00	12/15/2021	6/30/2022
22851	Daniel J Corkery Elementary School	N/A	Target	Gifts Under $50k	$200.00	12/2/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under $50k	$168.44	12/10/2021	6/30/2022
26781	Talman Elementary School	N/A	ComEd	Gifts Under $50k	$800.00	12/13/2021	6/30/2022
46281	Carl Schurz High School	N/A	Anonymous	Gifts Under $50k	$2,000.00	12/13/2021	6/30/2022
22851	Daniel J Corkery Elementary School	N/A	IMC Chicago Charitable foundation	Gifts Under $50k	$1,050.00	12/2/2021	6/30/2022
25661	Mark Twain Elementary School	N/A	Enchanted Backpack	Gifts Under $50k	$9,204.66	11/4/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under $50k	$501.73	11/29/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under $50k	$285.31	8/9/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under $50k	$515.62	8/12/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Joseph Berner	Gifts Under $50k	$150.00	6/16/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under $50k	$289.00	7/1/2021	6/30/2022
29111	Asa Philip Randolph Elementary School	N/A	Nordstroms	Gifts Under $50k	$1,000.00	11/29/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Barbara Weiner	Gifts Under $50k	$768.00	11/29/2021	6/30/2022
26781	Talman Elementary School	N/A	Cristina Camargo	Gifts Under $50k	$188.00	11/29/2021	6/30/2022
29231	Walter L Newberry Math & Science Academy ES	N/A	Diane Biegart	Gifts Under $50k	$25.00	11/30/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	The Bluhm Family Charitable Foundation	Grants Over $50k	$55,000.00	12/17/2021	6/30/2023
46321	Lincoln Park High School	N/A	Qatar Foundation International	Grants Over $50k	$88,510.00	8/15/2021	6/30/2022
13727	Early College and Career - City Wide	17110	City of Chicago	Grants Over $50k	$687,768.00	1/1/2021	12/31/2021
10875	Citywide Student Support and Engagement	18607	Illinois State Board of Education	Grants Over $50k	$1,833,366.00	7/1/2021	8/31/2022
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over $50k	$244,654.00	7/1/2021	8/31/2022
10615	Safety and Security - City Wide	17110	City of Chicago	Grants Over $50k	$1,145,000.00	1/1/2021	12/31/2021
10615	Safety and Security - City Wide	17110	City of Chicago	Grants Over $50k	$1,000,000.00	1/1/2021	12/31/2021
12610	Budget & Management Office	18607	Illinois State Board of Education	Grants Over $50k	$8,361,356.00	7/1/2021	8/31/2022
13727	Early College and Career - City Wide	N/A	Chicago Fire Department	Grants Over $50k	$65,000.00	7/1/2021	6/30/2022
14050	Office of Student Health & Wellness	17110	City of Chicago-DPH	Grants Over $50k	$1,591,130.00	7/1/2021	7/30/2023
12510	Information & Technology Services	18607	Illinois State Board of Education	Grants Over $50k	$723,394.00	7/1/2021	8/31/2022
25661	Mark Twain Elementary School	N/A	The Chicago Public Education Fund	Grants Under $50k	$2,500.00	12/15/2021	6/30/2022
46101	Eric Solorio Academy High School	N/A	League of Illinois Bicyclists dba Ride Illinois	Grants Under $50k	$3,060.00	12/1/2021	6/30/2022
23031	Charles W Earle Elementary School	19558	Big Green	Grants Under $50k	$2,000.00	11/11/2021	12/3/2021
53071	George Westinghouse College Prep	N/A	Your Cause	Grants Under $50k	$250.00	12/13/2021	6/30/2022
24791	James Otis Elementary School	19558	Big Green	Grants Under $50k	$2,000.00	12/15/2021	12/3/2021
46321	Lincoln Park High School	N/A	Qatar Foundation International	Grants Under $50k	$3,000.00	10/28/2021	2/7/2022
23011	John B Drake Elementary School	19558	Big Green	Grants Under $50k	$2,000.00	9/9/2021	12/3/2021
25711	James Wadsworth Elementary School	19558	Big Green	Grants Under $50k	$2,000.00	9/17/2021	12/3/2021
22041	Louisa May Alcott College Preparatory ES	N/A	Wrightwood Neighbors Conservation Association	Grants Under $50k	$1,000.00	12/10/2021	6/30/2022
22421	Augustus H Burley Elementary School	N/A	The Blackbaud Giving Fund	Grants Under $50k	$10,000.00	11/17/2021	6/30/2022
24281	Mary Lyon Elementary School	19558	Big Green	Grants Under $50k	$2,000.00	12/10/2021	12/3/2021
46281	Carl Schurz High School	19558	Big Green	Grants Under $50k	$2,000.00	12/1/2021	12/3/2021
23971	Kate S Kellogg Elementary School	19558	Big Green	Grants Under $50k	$2,000.00	12/9/2021	12/3/2021
22691	Marvin Camras Elementary School	19558	Big Green	Grants Under $50k	$2,000.00	10/1/2021	12/3/2021
25941	Carrie Jacobs Bond Elementary School	19558	Big Green	Grants Under $50k	$2,000.00	12/6/2021	12/3/2021
26281	Henry O Tanner Elementary School	33453	Chicago Center For Arts and Technology	Grants Under $50k	$5,400.00	8/30/2021	6/30/2022
46221	Albert G Lane Technical High School	N/A	Hoellen Family Foundation	Grants Under $50k	$10,000.00	11/22/2021	6/30/2022
46221	Albert G Lane Technical High School	N/A	Danube Swabian Fund Inc	Grants Under $50k	$500.00	11/9/2021	6/30/2022
22921	Mariano Azuela Elementary School	N/A	Korean Education Center	Grants Under $50k	$6,500.00	12/2/2021	6/30/2022
10871	Science, Technology, Engineering, and Math (STEM) programs	34005	FIRST Illinois Robotics	Grants Under $50k	$980.00	11/20/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Grants Under $50k	$425.00	7/1/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Grants Under $50k	$425.00	7/1/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Grants Under $50k	$425.00	7/1/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Grants Under $50k	$425.00	7/1/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Grants Under $50k	$425.00	7/1/2021	6/30/2022
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Grants Under $50k	$425.00	7/1/2021	6/30/2022
29071	Gerald Delgado Kanoon Elementary Magnet School	19558	Big Green	Grants Under $50k	$2,000.00	11/30/2021	6/30/2022

Board Rule 7-13(i) and 7-13(d) - December 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23161	James B Farnsworth Elementary School	19558	Big Green	Grants Under $50k	$2,000.00	11/30/2021	12/3/2021
23211	Eugene Field Elementary School	N/A	Alliance For Water Efficiency	Grants Under $50k	$3,500.00	10/18/2021	6/30/2022
53011	Chicago Vocational Career Academy High School	N/A	Project Lead the Way	Grants Under $50k	$10,000.00	10/10/2021	6/30/2022
46361	Kenwood Academy High School	N/A	Project Lead the Way	Grants Under $50k	$10,000.00	7/1/2021	6/30/2022
02461	CPS Network 6	12687	Board of Trustees of Community College District NO. 508	Real Estate	$585.00	12/6/2021	12/6/2021
02441	CPS Network 4	29483	Northeastern Illinois University	Real Estate	$500.00	12/8/2021	12/8/2021
51021	Harlan - John M Harlan Community Academy High School	69738	Alsip Hotel Investors, LLC	Real Estate	$8,000.00	6/3/2022	6/3/2022
46371	King - Dr Martin Luther King Jr College Prep HS	17852	Chicago Park District	Real Estate	$2,573.00	6/3/2022	6/3/2022
53061	Simeon - Neal F Simeon Career Academy High School	43456	MARRIOTT HOTEL SERVICES, INC.	Real Estate	$6,200.00	12/10/2021	12/10/2021
46131	Foreman - Edwin G. Foreman College and Career Academy	36288	Copernicus Foundation	Real Estate	$5,720.00	6/10/2022	6/10/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	12/10/2021	12/10/2021
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	12/1/2021	12/16/2021
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	12/12/2021	12/12/2021
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	12/17/2021	12/31/2021
22231	Bell - Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	N/A	12/17/2021	12/31/2021
22861	Perez - Manuel Perez Elementary Schoo	N/A	N/A	Real Estate	N/A	7/1/2021	6/30/2022
10210	Law	N/A	Graves, Velencia	Settlement	$3,992.98	N/A	12/6/2021
10210	Law	N/A	Alanis, Ana	Settlement	$5,061.12	N/A	12/7/2021
10210	Law	N/A	Arroyo, Rosa	Settlement	$32,554.23	N/A	12/14/2021
10210	Law	N/A	Brady, Marcus	Settlement	$14,415.00	N/A	11/12/2021
10210	Law	N/A	Flores, Elizabeth	Settlement	$15,000.00	N/A	1/4/2022
10210	Law	N/A	Greer, Anthony	Settlement	$1,469.53	N/A	12/2/2021
10210	Law	N/A	Head-Williams, Melissa	Settlement	$23,318.85	N/A	12/21/2021
10210	Law	N/A	James, Karen	Settlement	$7,426.70	N/A	12/15/2021
10210	Law	N/A	Jedlinski, Bozena	Settlement	$15,000.00	N/A	12/20/2021
10210	Law	N/A	Owolabi, Babatunde	Settlement	$8,866.90	N/A	11/30/2021
10210	Law	N/A	Salgado, Josefina	Settlement	$8,853.72	N/A	1/10/2022
10210	Law	N/A	Smith, Doris	Settlement	$738.40	N/A	12/21/2021
10210	Law	N/A	Strickland, Bonnest	Settlement	$13,037.66	N/A	1/7/2022
10210	Law	N/A	Valentin, Lauri	Settlement	$31,375.88	N/A	1/6/2022
10210	Law	N/A	Schutt, James	Settlement	$36,000.00	N/A	11/6/2021
10210	Law	N/A	Rosu, Adrian	Settlement	$3,654.29	N/A	1/10/2022
10210	Law	N/A	Abney, Tariq	Settlement	$23,400.00	N/A	12/13/2021
10210	Law	N/A	A.K., and V.A., parents of A.F., a student	Settlement	$6,000.00	N/A	12/17/2021
10210	Law	N/A	C.H. and M.H., parents of M.H., a student	Settlement	$7,500.00	N/A	12/16/2021
10210	Law	N/A	E.C., parent of I.C., a student	Settlement	$10,000.00	N/A	11/5/2021
10210	Law	N/A	1537 W. 40th Street, Chicago, IL	Settlement	$3,427.00	N/A	1/7/2022
10210	Law	N/A	2317 W. 23rd Place, Chicago, IL	Settlement	$994.77	N/A	1/5/2022
10210	Law	N/A	5022-60 S. State Street, Chicago, IL	Settlement	$15,257.00	N/A	1/6/2022