

April 26, 2023

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR FEBRUARY 2023 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2023 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, 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 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 March 31, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from February 1, 2023 to February 28, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

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Patricia Hernandez

Acting 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) - February 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11610	Diverse Learner Supports & Services	18607	Illinois State Board of Education	Grants over \$50k	\$100,952,199.00	7/1/2022	8/31/2023
11610	Diverse Learner Supports & Services	18607	Illinois State Board of Education	Grants over \$50k	\$2,052,946.00	7/1/2022	8/31/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants over \$50k	\$600,000.00	7/1/2022	8/31/2023
11371	Student Support and Engagement	N/A	Illinois State Board of Education	Grants over \$50k	\$600,000.00	7/1/2022	8/31/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants over \$50k	\$600,000.00	7/1/2022	8/31/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$450,000.00	7/1/2022	6/30/2023
11672	Diverse Learner Pupil Personnel Services	17110	City of Chicago--(DFSS)	Grants over \$50k	\$402,517.00	12/1/2022	11/30/2023
26351	Genevieve Melody Elementary School	N/A	Department of Homeland Security	Gifts Over \$50k	\$250,632.00	12/15/2022	6/30/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$135,000.00	7/1/2022	6/30/2023
22261	James G Blaine Elementary School	47670	Hemisphere Educational Travel- Washington, DC	Delegation of Authority	\$92,730.00	5/3/2023	5/5/2023
29191	Inter American Magnet School	47670	Hemisphere Educational Travel- Washington, DC	Delegation of Authority	\$90,300.00	4/17/2023	4/21/2023
22201	Jean Baptiste Beaubien Elementary School	47670	Hemisphere Educational Travel- Washington, DC	Delegation of Authority	\$75,120.00	5/4/2023	5/5/2023
12210	Procurement	96776	Smartsheet Inc.	CPOR	\$70,500.00	1/31/2023	1/30/2024
24731	William B Ogden Elementary School	47670	Hemisphere Educational Travel- Civil Rights Tour	Delegation of Authority	\$64,934.00	5/3/2023	5/5/2023
23801	William G Hibbard Elementary School	N/A	The Bluhm Family Charitable Foundation	Grants Over \$50k	\$55,000.00	12/21/2022	6/30/2023
26461	Evergreen Academy Middle School	47670	Hemisphere Educational Travel- Washington, DC	Delegation of Authority	\$52,750.00	5/4/2023	5/8/2023
23951	Ogden International School	47670	Hemisphere Educational Travel- Washington, DC	Delegation of Authority	\$52,000.00	5/10/2023	5/12/2023
22391	Lyman A. Budlong Elementary School	47670	Hemisphere Educational Travel- Washington, DC	Delegation of Authority	\$46,435.00	4/10/2023	4/14/2023
23541	William F. Finkl Academy	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$44,142.00	5/24/2023	5/26/2023
24531	Monroe Elementary School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$41,790.00	5/1/2023	5/5/2023
23391	Alexander Graham Bell School	47670	Hemisphere Educational Travel- Springfield, IL/ St. Louis, MO	Delegation of Authority	\$37,128.00	5/11/2023	5/12/2023
10210	Law Office	N/A	Cobbs, Aja mother of KVE, a minor	Settlement	\$30,000.00	N/A	2/22/2023
46321	Lincoln Park High School	14706	Mena Travel and Tours	Delegation of Authority	\$27,164.05	2/28/2023	4/1/2023
46361	Kenwood Academy High School	N/A	Anonymus Donor	Donations Under \$50k	\$25,000.00	2/2/2023	6/30/2023

Board Rule 7-13(i) and 7-13(d) - February 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46181	Thomas Kelly High School	37399	Children First Fund	Grants Under \$50k	\$25,000.00	1/24/2023	6/30/2023
10210	Law Office	N/A	Marrero, Noel	Settlement	\$25,000.00	N/A	3/7/2023
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Under \$50k	\$21,981.00	2/6/2023	6/30/2023
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Under \$50k	\$21,924.10	2/6/2023	6/30/2023
10210	Law Office	N/A	B.B., a student by M.B. and J.B., parents	Settlement	\$20,000.00	N/A	2/16/2023
10210	Law Office	N/A	M.R., a student by L.H., parent	Settlement	\$17,000.00	N/A	2/28/2023
51021	John M Harlan Community Academy High School	N/A	Reva and David Logan Foundation	Gifts Under \$50k	\$16,699.22	3/22/2022	6/30/2023
11010	Talent	68697	American Institutes for Research in the Behavioral Sciences	CPOR	\$15,000.00	10/1/2022	9/30/2023
23221	John Fiske Elementary School	47670	Hemisphere Educational Travel-Jackson, Mississippi and New Orleans, Louisiana	Delegation of Authority	\$14,100.00	5/2/2023	5/5/2023
22201	Jean Baptiste Beaubien Elementary School	47670	Hemisphere Educational Travel- Springfield, IL	Delegation of Authority	\$12,600.00	5/11/2023	N/A
29291	Stone Scholastic Academy	47670	Hemisphere Educational Travel- Springfield, IL	Delegation of Authority	\$12,565.00	5/22/2023	5/23/2023
10210	Law Office	N/A	Albert, Camille	Settlement	\$11,045.43	N/A	3/2/2023
25141	Phillip Rogers Elementary School	18709	Pathways Tours, Inc.-Springfield, IL	Delegation of Authority	\$10,125.00	3/16/2023	N/A
23971	Kate S Kellogg Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	2/13/2023	6/30/2023
23971	Kate S Kellogg Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	2/13/2023	6/30/2023
24941	Mary Gage Peterson Elementary School	N/A	FRIENDS OF PETERSON, NFP	Donations Under \$50k	\$10,000.00	2/14/2023	6/30/2023
22751	DeWitt Clinton Elementary School	37399	Children First Fund	Grants Under \$50k	\$10,000.00	10/28/2022	6/30/2023
26781	Talman Elementary School	N/A	Enchanted Back Pack	Gifts Under \$50k	\$9,171.84	2/13/2023	6/30/2023
55161	Daniel Hale Williams Prep School of Medicine	N/A	The University of Chicago	Grants under \$50k	\$8,000.00	1/31/2023	6/30/2023
10210	Law Office	N/A	Wilson, Margaret	Settlement	\$7,769.40	N/A	3/6/2023
23951	Ogden International School	47670	Hemisphere Educational Travel- Springfield, IL	Delegation of Authority	\$7,330.00	4/19/2023	N/A
22591	Skinner North Elementary School	47670	Hemisphere Educational Travel- Springfield, IL	Delegation of Authority	\$7,145.00	4/28/2023	N/A
46431	North-Grand High School	N/A	The University of Chicago	Grants Under \$50k	\$6,500.00	7/1/2022	6/30/2023
10210	Law Office	N/A	Alexander, Ciera	Settlement	\$6,455.98	N/A	2/17/2023
10210	Law Office	N/A	Wilson, Ayanna	Settlement	\$5,549.08	N/A	3/1/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Bob and Amy Morton	Donations Under \$50k	\$5,000.00	2/5/2023	6/30/2023
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Equal Opportunity Schools	Grants Under \$50k	\$5,000.00	12/27/2022	6/30/2023
10210	Law Office	N/A	Taylor, Tralanda	Settlement	\$5,000.00	N/A	3/7/2023
23341	Johann W von Goethe Elementary School	N/A	Right At School, LLC	Donations Under \$50k	\$4,996.76	2/1/2023	6/30/2023
47021	William Jones College Preparatory High School	N/A	Friends of Jones	Donations Under \$50k	\$4,364.80	7/11/2022	6/30/2023
11070	Talent Office - City Wide	37399	Children First Fund -Crown Family	Grants under \$50k	\$3,848.00	1/1/2023	6/30/2023
53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$3,283.90	2/15/2023	2/15/2026
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Julie Wilgoren Coffman	Donations Under \$50k	\$2,600.00	2/15/2023	6/30/2023
23341	Johann W von Goethe Elementary School	N/A	Platinum Fundraising Music	Donations Under \$50k	\$2,520.00	2/1/2023	6/30/2023
25591	Douglas Taylor Elementary School	N/A	Skyway Concession Company	Donations Under \$50k	\$2,500.00	1/31/2023	6/30/2023
24981	Ambrose Plamondon Elementary School	N/A	Cinespace Studios Chicago	Donations Under \$50k	\$2,500.00	2/13/2023	6/30/2023
22581	Dr Jorge Prieto Math and Science	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/1/2022	6/30/2023
46061	Northside College Preparatory High School	N/A	The Daleiden Foundation For Underprivileged Education	Donations Under \$50k	\$2,310.00	1/23/2023	6/30/2023
23101	Edward K Ellington Elementary School	37399	Children First Fund	Grants Under \$50k	\$2,080.18	12/9/2022	6/30/2023
26881	Suder Montessori Magnet ES	N/A	Ingenuity Inc.	Grants under \$50k	\$2,000.00	9/28/2022	6/30/2023

Board Rule 7-13(i) and 7-13(d) - February 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
41051	Michele Clark Academic Prep Magnet High School	N/A	Touch By Angel	Donations Under \$50k	\$2,000.00	2/1/2023	6/30/2023
25881	Wildwood IB World Magnet School	28845	Creative Schools Fund c/o Ingenuity Inc.	Grants Under \$50k	\$2,000.00	1/7/2022	6/30/2023
26201	John T McCutcheon Elementary School	N/A	Dollar General Literacy Foundation	Grants Under \$50k	\$1,875.00	1/4/2023	6/30/2023
23751	South Loop Elementary School	N/A	Right At School, LLC	Donations Under \$50k	\$1,710.50	8/12/2022	6/30/2023
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$1,643.50	7/1/2022	6/30/2023
24981	Ambrose Plamondon Elementary School	N/A	Morgan Stanley	Donations Under \$50k	\$1,500.00	2/1/2023	6/30/2023
25711	James Wadsworth Elementary School	N/A	DePaul University	Grants Under \$50k	\$1,344.00	12/12/2022	6/30/2023
46021	John Hancock College Preparatory High School	N/A	League of Illinois Bicyclists	Grants under \$50k	\$1,298.00	1/17/2023	6/30/2023
46551	Back of the Yards IB HS	N/A	Maria Victoria Alvarez	Donations Under \$50k	\$1,260.00	2/1/2023	6/30/2023
46101	Eric Solorio Academy High School	N/A	League of Illinois Bicyclists	Grants under \$50k	\$1,200.00	12/5/2022	6/30/2023
26701	Fairfield Elementary Academy	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,080.00	2/8/2023	6/30/2023
22131	Alice L Barnard Computer Math & Science Ctr ES	N/A	Serenity Academy Chicago	Grants under \$50k	\$1,000.00	9/1/2022	6/30/2023
22431	Burnham Elementary Inclusive Academy	N/A	Skyway Concession Company	Donations Under \$50k	\$1,000.00	12/21/2022	6/30/2023
23231	Telpochcalli Elementary School	N/A	Melanie R. Wojtulewicz	Donations Under \$50k	\$1,000.00	1/14/2023	6/30/2023
49121	Little Village Multiplex	N/A	Catherine & Michael Divittorio	Donations Under \$50k	\$1,000.00	2/7/2023	6/30/2023
46221	Albert G Lane Technical High School	N/A	Lane Tech Alumni Association	Donations Under \$50k	\$1,000.00	1/27/2023	6/30/2023
45221	Hyman G Rickover Naval Academy High School	N/A	Beverly Fitz	Donations Under \$50k	\$1,000.00	1/20/2023	6/30/2023
41051	Michele Clark Academic Prep Magnet High School	N/A	Westside Health Authority	Donations Under \$50k	\$1,000.00	2/1/2023	6/30/2023
29381	Robert A Black Magnet Elementary School	N/A	Skyway Concession Company	Donations Under \$50k	\$1,000.00	12/21/2022	6/30/2023
25761	Joseph Warren Elementary School	N/A	Skyway Concession Company	Donations Under \$50k	\$1,000.00	12/21/2022	6/30/2023
22951	Dewey Elementary Academy of Fine Arts	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	12/28/2022	6/30/2023
22851	Daniel J Corkery Elementary School	N/A	Little Village Collaborative	Donations Under \$50k	\$756.00	10/15/2022	6/30/2023
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Orozco Schoolwide Parents	Donations Under \$50k	\$747.00	1/8/2023	6/30/2023
22951	Dewey Elementary Academy of Fine Arts	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$720.00	12/28/2022	6/30/2023
29321	Edward Beasley Elementary Magnet Academic Center	11397	Something to Build Upon	Donations Under \$50k	\$700.00	8/19/2022	6/30/2023
46101	Eric Solorio Academy High School	N/A	Illinois Green Alliance	Grants Under \$50k	\$672.00	12/15/2022	6/30/2023
31081	Stephen F Gale Elementary Community Academy	N/A	Bright Funds	Donations Under \$50k	\$557.60	2/13/2023	6/30/2023
53071	George Westinghouse College Prep	N/A	Andrew Ten Eyck	Donations Under \$50k	\$500.00	3/1/2023	6/30/2023
31081	Stephen F Gale Elementary Community Academy	N/A	Lori and Gary Kash	Donations Under \$50k	\$500.00	1/10/2023	6/30/2023
24941	Mary Gage Peterson Elementary School	N/A	HOLLYWOOD NORTH PARK COMMUNITY ASSOCIATION	Donations Under \$50k	\$500.00	1/31/2023	6/30/2023
31081	Stephen F Gale Elementary Community Academy	N/A	Paul M. Kalil	Donations Under \$50k	\$500.00	2/7/2023	6/30/2023
46551	Back of the Yards IB HS	N/A	New York Life Foundation	Grants under \$50k	\$500.00	2/2/2023	6/30/2023
25591	Douglas Taylor Elementary School	N/A	Cargill	Donations Under \$50k	\$500.00	11/4/2022	6/30/2023
29161	LaSalle Elementary Language Academy	N/A	Kuraray Monosol	Donations Under \$50k	\$500.00	7/1/2022	6/30/2023
29161	LaSalle Elementary Language Academy	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$500.00	7/1/2022	6/30/2023
23081	Richard Edwards Elementary School	N/A	826CHI, Inc., NFP	Donations Under \$50k	\$490.00	2/14/2023	6/30/2023
25711	James Wadsworth Elementary School	N/A	Northern Illinois University Foundation	Grants Under \$50k	\$489.75	10/15/2022	6/30/2023

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22091	John J Audubon Elementary School	N/A	Heidi Steiner	Donations Under \$50k	\$449.00	2/13/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	7/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	7/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	7/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	7/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	7/1/2022	6/30/2023
46221	Albert G Lane Technical High School	N/A	Lane Tech Alumni Association	Gifts Under \$50k	\$425.00	1/24/2023	6/30/2023
25151	Cesar E Chavez Multicultural Academic Center ES	N/A	League of Illinois Bicyclists	Grants under \$50k	\$410.00	12/13/2022	6/30/2023
23221	John Fiske Elementary School	N/A	AKARAMA FOUNDATION, INC	Donations Under \$50k	\$400.00	11/5/2022	6/30/2023
25881	Wildwood IB World Magnet School	N/A	Friends of wildwood PTO	Donations Under \$50k	\$400.00	7/1/2022	6/30/2023
46021	John Hancock College Preparatory High School	N/A	League of Illinois Bicyclists	Grants under \$50k	\$360.00	2/15/2023	6/30/2023
22431	Burnham Elementary Inclusive Academy	N/A	New Generation Fancy Drill Team	Donations Under \$50k	\$350.00	2/16/2023	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Friends of Theresa Mah	Donations Under \$50k	\$325.00	11/28/2022	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Friends For Celina Villanueva	Donations Under \$50k	\$325.00	12/2/2022	6/30/2023
46061	Northside College Preparatory High School	N/A	Karl and Sarah Montzka	Donations Under \$50k	\$300.00	1/13/2023	6/30/2023
26201	John T McCutcheon Elementary School	N/A	Pamela Bergdall	Donations Under \$50k	\$300.00	12/20/2022	6/30/2023
22501	Michael M Byrne Elementary School	N/A	Al Cacciottolo	Donations Under \$50k	\$300.00	9/1/2022	6/30/2023
55191	Bronzeville Scholastic Academy High School	N/A	University of Illinois	Donations Under \$50k	\$250.00	1/23/2023	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$247.35	2/9/2023	6/30/2023
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Andrea Maldonado	Donations Under \$50k	\$225.00	12/22/2022	6/30/2023
53071	George Westinghouse College Prep	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$212.00	3/1/2023	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	America Olmedo	Donations Under \$50k	\$200.00	2/10/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Christopher Roth	Donations Under \$50k	\$200.00	2/8/2023	6/30/2023
25151	Cesar E Chavez Multicultural Academic Center ES	N/A	Wenynal C. Daniels	Donations Under \$50k	\$195.00	6/3/2022	6/30/2023
31081	Stephen F Gale Elementary Community Academy	N/A	Bright Funds	Donations Under \$50k	\$179.63	1/10/2023	6/30/2023
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023
46061	Northside College Preparatory High School	N/A	Yitzchak H. Crandus	Donations Under \$50k	\$100.00	2/21/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Lauro P. Sansano III	Donations Under \$50k	\$100.00	2/15/2023	6/30/2023
51071	Wells Community Academy High School	N/A	The Union League Boys & Girls Club	Gifts Under \$50k	\$100.00	2/10/2023	6/30/2023
25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	1/19/2023	6/30/2023
25011	Portage Park Elementary School	N/A	Gary & Jennifer Elam	Donations Under \$50k	\$100.00	2/1/2023	6/30/2023
31081	Stephen F Gale Elementary Community Academy	N/A	Bright Funds	Donations Under \$50k	\$97.10	1/10/2023	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The BlackBaud Giving Fund	Grants Under \$50k	\$80.00	12/22/2022	6/30/2023
25021	William H Prescott Elementary School	N/A	General Mills	Donations Under \$50k	\$60.20	3/2/2022	6/30/2023
29101	LaSalle II Magnet Elementary School	N/A	Bergen County's United Way	Donations Under \$50k	\$50.00	1/19/2023	6/30/2023
23341	Johann W von Goethe Elementary School	N/A	General Mills	Donations Under \$50k	\$44.90	2/2/2023	6/28/2023
29011	Thomas A Edison Regional Gifted Center ES	N/A	Native Food Acquisitions, LLC	Donations Under \$50k	\$42.78	1/16/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Anthony Joseph Siefing	Donations Under \$50k	\$30.00	2/16/2023	6/30/2023
24471	James B McPherson Elementary School	N/A	General Mills	Donations Under \$50k	\$25.50	7/1/2022	6/30/2023
26201	John T McCutcheon Elementary School	N/A	North Uptown Neighborhood Association	Donations Under \$50k	\$20.00	8/8/2022	6/30/2023

Board Rule 7-13(i) and 7-13(d) - February 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
31181	Francis W Parker Elementary Community Academy	N/A	Reading for Education	Donations Under \$50k	\$14.00	2/22/2023	6/30/2023
10850	OSCPA	N/A	Liberty University	Educational Agreement	\$0.00	1/1/2023	6/30/2026
10850	OSCPA	N/A	Walden University	Educational Agreement	\$0.00	7/1/2022	6/30/2026
26791	Tarkington School of Excellence	N/A	Video Parachute, Inc.	Film Agreements	\$0.00	2/6/2023	N/A
22091	John J Audubon Elementary School	N/A	We Deliver Productions	Film Agreements	\$0.00	2/27/2023	N/A
11810	Finance and Budget	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Delegation of Authority	\$0.00	N/A	N/A
12510	ITS	20861	Gartner, Inc.	No Cost Amendment	\$0.00	7/1/2021	6/30/2023
11010	Talent	97240-ON HOLD	WEX HEALTH, INC d/b/a WEX Assignment and Assumption	No Cost Amendment	\$0.00	N/A	N/A