

September 28, 2023

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JULY 2023 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JULY 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 7-14, 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 August 31, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from July 1, 2023 to July 31, 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:

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*ES*

DocuSigned by:

*Ruchi Verma*

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Ruchi Verma

General Counsel

Board Rule 7-13(i) and 7-13(d) - July 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10870	OCCS/ECCE	N/A	Junior Achievement of Chicago	No Cost	\$0.00	7/1/2023	6/30/2026
11010	Talent	N/A	Relay Graduate School of Education	No Cost	\$0.00	7/1/2021	8/31/2023
11110	Network Support/Chief Offices	43393	Springboard Collaborative	No Cost	\$0.00	6/26/2023	6/30/2024
11010	Talent/Student Teaching	35126	Western Illinois University	Educational Agreement	\$0.00	7/1/2023	6/30/2027
11010	Talent	41158	Leadership for Educational Equity Foundation	Educational Agreement	\$55,000.00	9/1/2023	5/31/2024
11010	Talent/Student Teaching	24595	The Board of Trustees of Illinois State University	Educational Agreement	\$0.00	7/1/2023	6/30/2027
10811	SQMR	33123	The University of Chicago	No Cost	\$0.00	8/1/2023	7/31/2024
10811	SQMR	33123	The University of Chicago	No Cost	\$0.00	8/1/2023	7/31/2024
11110	Office of Network Support	33123	The University of Chicago	No Cost	\$0.00	8/1/2023	7/31/2024
46261	Wendell Phillips Academy High School	N/A	Gratitude Chicago	Film Agreements	\$0.00	7/15/2023	7/15/2023
12610	Budget and Management Office/Grants	N/A	Illinois Department of Healthcare and Family Services	IGA	\$0.00	N/A	Execution until terminated
11110	ONS	32571	Illinois Department of Corrections and University of Illinois Systems	MOU	\$0.00	7/13/2024	7/15/2024
12110	Capital Planning & Construction	30433	Johnson Research Group, Inc.	Grants Over \$50k	\$200,000.00	7/1/2023	6/30/2024
12610	Budget and Management Office	N/A	Youth Employment Program	Grants Over \$50k	\$5,622,708.00	7/1/2023	6/30/2026
11010	Talent	38718	National Center for Teacher Residencies, Inc.	Grants Over \$50k	\$353,300.00	7/1/2023	6/30/2024
49131	COLLINS ACADEMY HIGH SCHOOL	N/A	UCAN	Grants Under \$50k	\$10,000.00	7/28/2023	6/30/2024
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Foundation	Donations Under \$50k	\$17,500.00	7/18/2023	6/30/2024
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Foundation	Donations Under \$50k	\$15,000.00	7/18/2023	6/30/2024
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Foundation	Donations Under \$50k	\$23,440.00	7/18/2023	6/30/2024
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Friends	Donation Over \$50k	\$62,982.00	7/18/2023	6/30/2024
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Foundation	Donations Under \$50k	\$10,000.00	7/18/2023	6/30/2024
49051	SIMPSON ACADEMY HS FOR YOUNG WOMEN	N/A	William Gannon	Donations Under \$50k	\$2,600.00	7/17/2023	6/30/2024
22851	DANIEL J CORKERY ELEMENTARY SCHOOL	N/A	Illinois Holocaust Museum & Education Center	Gifts Under \$50k	\$768.00	4/13/2023	6/30/2024
26821	CALMECA ACADEMY OF FINE ARTS AND DUAL LANGUAGE	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$1,750.00	6/20/2023	6/30/2024
22231	ALEXANDER GRAHAM BELL ELEMENTARY SCHOOL	N/A	Friends of Bell	Donations Under \$50k	\$4,455.80	7/24/2023	6/30/2024
22851	DANIEL J CORKERY ELEMENTARY SCHOOL	N/A	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$232.00	4/13/2023	6/30/2024
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends of Westinghouse College Prep	Donations Under \$50k	\$4,955.69	6/5/2023	6/30/2024
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Office Depot	Gifts Under \$50k	\$286.49	7/20/2023	6/30/2024
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	General Mills Box Top	Donations Under \$50k	\$3.30	7/21/2023	6/30/2024
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$2,250.00	6/20/2023	6/30/2024
29201	MARK SHERIDAN MATH & SCIENCE ACADEMY	N/A	National Campaign to Stop Violence	Grants Under \$50k	\$1,000.00	7/19/2023	6/30/2024
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Angel F. & John S. Ward	Donations Under \$50k	\$250.00	5/2/2023	6/30/2024
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group	Donations Under \$50k	\$5,220.00	7/6/2023	6/30/2024
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Bowas Gives.org	Grants Under \$50k	\$15,000.00	9/4/2022	6/30/2024
10871	Science, Technology, Engineering & Math (STEM) Program	N/A	Digital Promise BY Verizon Corp Svcs	Grants Over \$50k	\$370,500.00	7/1/2023	6/30/2024
70070	CHICAGO MILITARY ACADEMY HIGH SCHOOL	N/A	CIBC Bank USA	Donations Under \$50k	\$1,000.00	6/1/2023	6/30/2024
49121	LITTLE VILLAGE MULTIPLEX	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$1,250.00	6/20/2023	6/30/2024
24601	MOUNT VERNON ELEMENTARY SCHOOL	22120	Museum of Science & Industry	Grants Under \$50k	\$500.00	5/8/2023	6/30/2024
26081	CATALPA EARLY CHILDHOOD CENTER	N/A	Kona Ice of Norwood Park	Donations Under \$50k	\$63.80	7/10/2023	6/30/2024
26081	CATALPA EARLY CHILDHOOD CENTER	N/A	Kona Ice of Norwood Park	Donations Under \$50k	\$181.00	7/10/2023	6/30/2024
41051	MICHELE CLARK ACADEMIC PREP MAGNET HIGH SCHOOL	N/A	The Prevention Partnership Inc	Donations Under \$50k	\$500.00	7/23/2023	6/30/2024
24751	ISABELLE C O'KEEFFE ELEMENTARY SCHOOL	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$1,500.00	6/20/2023	6/30/2024
25931	LUDWIG VAN BEETHOVEN ELEMENTARY SCHOOL	N/A	Forward Momentum Chicago NFP	Donations Under \$50k	\$1,500.00	6/23/2023	6/30/2024

Board Rule 7-13(i) and 7-13(d) - July 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	N/A	Friends for Celina Villanueva	Donations Under \$50k	\$500.00	7/6/2023	6/30/2024
31181	FRANCIS W PARKER ELEMENTARY COMMUNITY ACADEMY	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$1,750.00	7/3/2023	6/30/2024
49051	SIMPSON ACADEMY HS FOR YOUNG WOMEN	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$2,500.00	6/20/2023	6/30/2024
41051	MICHELE CLARK ACADEMIC PREP MAGNET HIGH SCHOOL	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$2,250.00	6/20/2023	6/30/2024
25331	ARNOLD MIRELES ELEMENTARY ACADEMY	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$1,750.00	6/21/2023	6/30/2024
22521	LITTLE VILLAGE ELEMENTARY SCHOOL	N/A	Initial Teaching Alphabet Foundation, Inc	Grants Over \$50k	\$126,680.00	7/1/2023	6/30/2024
53091	Farragut Career Academy	98153	Lawndale Christian Health Center	No Cost	\$0.00	7/3/2023	7/3/2023
11910	Real Estate	29494-inactive	St. Pauls United Church of Christ	Real Estate	\$70,200.00	7/1/2021	6/30/2024
11910	Real Estate	45930	DeVry University	Real Estate	\$0.00	7/1/2023	6/30/2028
12510	ITS	19580	ConvergeOne Inc.	Delegation of Authority	\$360,000.00	7/1/2023	6/30/2024
11610	ODLSS	43488	BK Interactive, LLC	Delegation of Authority	\$24,750.00	7/15/2023	7/14/2024
12510	Information and Technology Services	13462	Advance Electronic & Computer, Inc.	No Cost	\$0.00	7/1/2023	#####
12510	Information and Technology Services	19882	MaeTech, Inc.	No Cost	\$0.00	7/1/2023	#####
12410	Accounting	97391	Ktech Products, LLC	CPOR	\$250,000.00	7/14/2023	7/13/2024
10610	Safety & Security	42834	Advance Security Resources, LLC	Delegation of Authority	\$198,000.00	8/31/2023	7/31/2024
12510	Information and Technology Services	98147	Acumen Solutions, Inc.	No Cost	\$0.00	7/1/2023	6/30/2024
11610	Diverse Learner Support Services	34595; 29718; 17995	NCS Perason, Inc.; Multi-Health Systems, Inc.; Manson Western LLC d/b/a Western Psychological Services ( 3 vendors)	CPOR	\$250,000.00	12/1/2022	#####
10810	Teaching and Learning	31854	Branching Minds, Inc.	Amendment	\$0.00	6/24/2021	6/23/2024
10870	OCCS	68697	American Institutes for Research in the Behavioral Sciences	Delegation of Authority	\$268,322.00	6/1/2023	5/31/2026
10210	Law Office	N/A	Casiano, Sonia	Settlement	\$15,980.74	N/A	7/25/2023
10210	Law Office	N/A	Diaz, Hector Zayas	Settlement	\$70,238.25	N/A	8/4/2023
10210	Law Office	N/A	Harrison, John	Settlement	\$71,018.06	N/A	7/10/2023
10210	Law Office	N/A	Smith, Lynetta	Settlement	\$11,053.07	N/A	8/7/2023
10210	Law Office	N/A	McCoud, Sandra	Settlement	\$5,000.00	N/A	7/20/2023
10210	Law Office	N/A	McMahon, Irene	Settlement	\$35,226.83	N/A	7/18/2023
10210	Law Office	N/A	Washington, Junnell	Settlement	\$21,467.80	N/A	7/18/2023
10210	Law Office	N/A	Williams, Denise	Settlement	\$40,295.73	N/A	7/18/2023
10210	Law Office	N/A	J.L., individually and as mother of A.H., a minor	Settlement	\$8,750.00	N/A	7/14/2023
10210	Law Office	N/A	State Farm Mutual Automobile Ins. Co., a/s/o: Amy Alfonso	Settlement	\$6,246.77	N/A	7/17/2023
10210	Law Office	N/A	Smith, Zachary S.	Settlement	\$17,880.30	N/A	7/29/2023
10210	Law Office	N/A	Chris & Nick Merikas	Settlement	\$5,981.00	N/A	7/11/2023
10210	Law Office	N/A	Chicago LaSalle Assoc., LLC	Settlement	\$33,625.00	N/A	7/16/2023
10210	Law Office	N/A	Michael Serritella Trust	Settlement	\$23,233.00	N/A	8/3/2023
10210	Law Office	N/A	Bush, Alicia Eaton	Settlement	\$4,014.75	N/A	7/12/2023
10210	Law Office	N/A	Levin, Norma	Settlement	\$774.14	N/A	7/24/2023
10210	Law Office	N/A	Olvera, Irma	Settlement	\$5,000.00	N/A	7/25/2023
10210	Law Office	N/A	Schenkier, Jared (et al)	Settlement	\$1,191.02	N/A	5/12/2023
10210	Law Office	N/A	Taylor, Ambria	Settlement	\$5,000.00	N/A	7/24/2023
10210	Law Office	N/A	Thomas, Alison	Settlement	\$2,578.50	N/A	6/14/2023
10210	Law Office	N/A	Weingarten, Wendy	Settlement	\$1,760.00	N/A	4/28/2023
10210	Law Office	N/A	K.B. and C.J., parents of B.J., a student	Settlement	\$8,000.00	N/A	7/26/2023
10210	Law Office	N/A	M.S. and J.H., parents of C.S., a student	Settlement	\$65,000.00	N/A	7/18/2023
10210	Law Office	N/A	G.K., parent of EMK, a student	Settlement	\$5,000.00	N/A	7/20/2023

**Board Rule 7-13(i) and 7-13(d) - July 2023 Contracts**

<b>Unit/Dept Number</b>	<b>Unit/Dept Name</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Type of Contract</b>	<b>Total Cost/NTE</b>	<b>Start Date</b>	<b>End Date</b>
10210	Law Office	N/A	MPJ, parent of J.J., a student	Settlement	\$10,000.00	N/A	7/18/2023
10210	Law Office	N/A	L.H., parent of T.H., a student	Settlement	\$4,500.00	N/A	7/21/2023