CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JANUARY 2024 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 2024 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 February 29, 2024, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from January 1, 2023 to January 31, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

Docusigned by:

Patricia Hernandez

Patricia Hernandez

Chief Procurement Officer

Docusigned by:

Miroslava Myia krug

Miroslava Mejiä Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martiney

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruch Martinez

Ruchi Verma

General Counsel

		ı	Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts					
Unit/Dept								M/WBE
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals
11610	ODLSS	80450-inactive	Teachers College, Columbia University	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
14050	OSHW	67760-inactive	Elmhurst College	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
14050	oshw	14852	Loyola University of Chicago-Marcella Niehoff School of Nursing	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
14050	OSHW	N/A	Oak Point University College of Nursing	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
10870	occs	26500	Illinois Institute of Technology Chicago, Illinois & Board of Trustees of Community College District No. 508, County of Cook and State of Illinois	No Cost	\$0.00	12/12/2023	12/11/2026	N/A
53121, 46311, 53071	Tilden HS, William Howard Taft HS, and George Westinghouse College Prep HS	39608	Microsoft Corporation	MOU	\$0.00	8/1/2023	7/31/2024	N/A
11610	ODLSS	73980-inactive	Rush University Medical Center	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
14050	OSHW	73980-inactive	Rush University Medical Center (College of Nursing)	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
23421	ARIEL ELEMENTARY COMMUNITY ACADEMY	N/A	Thomas A Russo	Donations Under \$50k	\$27,500.00	12/21/2023	6/30/2024	N/A
46211	LAKE VIEW HIGH SCHOOL	N/A	Sheldon C Krieger	Donations Under \$50k	\$25.00	1/17/2024	6/30/2024	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$20.00	1/30/2024	6/30/2024	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	34005	First Illinois Robotics	Donations Under \$50k	\$372.00	1/30/2024	6/30/2024	N/A
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$7,289,128.71	1/23/2024	6/30/2024	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Donations Over \$50k	\$287,920.00	1/24/2024	6/30/2024	N/A
25341	WILLIAM T SHERMAN ELEMENTARY SCHOOL	N/A	James R Jordan Foundation International	Grants Under \$50k	\$5,000.00	12/15/2023	6/30/2024	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$572.96	1/17/2024	6/30/2024	N/A
22601	RACHEL CARSON ELEMENTARY SCHOOL	N/A	Institute of Education Sciences - School Pulse Panel	Gifts Under \$50k	\$600.00	9/1/2023	6/30/2024	N/A
26141	JOHN FOSTER DULLES ELEMENTARY SCHOOL	N/A	Illinois Criminal Justice Information Authority	Grants Over \$50k	\$291,935.00	6/1/2023	6/30/2024	N/A
25301	WILLIAM H SEWARD COMMUNICATION ARTS ACADEMY ES	N/A	Marcey G & Reynes Reyes	Donations Under \$50k	\$2,000.00	1/24/2024	6/30/2024	N/A
29261	EDGAR ALLAN POE ELEMENTARY CLASSICAL SCHOOL	N/A	Cane's Chicken Restaurant	Donations Under \$50k	\$174.78	11/10/2023	6/30/2024	N/A
22921	MARIANO AZUELA ELEMENTARY SCHOOL	N/A	Citizen for Marty Quinn	Donations Under \$50k	\$50.00	12/4/2023	6/30/2024	N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$500.00	1/26/2024	6/30/2034	N/A
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Friends of Cleveland	Donations Under \$50k	\$1,117.00	1/15/2024	6/30/2024	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Brad Rossi	Gifts Under \$50k	\$15.00	1/8/2024	6/30/2024	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Friends for Celina Villanueva	Donations Under \$50k	\$2,000.00	1/24/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Jackye Sullins	Donations Under \$50k	\$200.00	12/4/2023	6/30/2024	N/A
23921	FRIEDRICH L. JAHN ELEMENTARY OF THE FINE ARTS	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$6,317.02	1/24/2024	6/30/2024	N/A
10610	SCHOOL SAFETY AND SECURITY OFFICE	N/A	Illinois Department of Human Services	Grants Over \$50k	\$8,100,000.00	7/1/2023	6/30/2024	N/A
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Remond Foundation	Grants Under \$50k	\$20,000.00	7/1/2023	6/30/2024	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$80.00	1/17/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Norcon Incorporated	Donations Under \$50k	\$1,000.00	1/19/2024	6/30/2024	N/A
25111	PETER A REINBERG ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$750.00	12/18/2023		N/A
25631	MONARCAS ACADEMY	N/A	Dios Con Nosotros	Gifts Under \$50k	\$950.00	12/1/2023	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$1,500.00	11/1/2023	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	McShane Construction Company	Donations Under \$50k	\$500.00	1/15/2024	6/30/2024	N/A
23641	WENDELL SMITH ELEMENTARY SCHOOL	N/A	Cook County Bar Association-Anne L. Fredd	Donations Under \$50k	\$500.00	12/21/2023	6/30/2024	N/A
26021	WILLA CATHER ELEMENTARY SCHOOL	N/A	Friends of Jawaharial O Williams	Donations Under \$50k	\$1,500.00	12/1/2023	6/30/2024	N/A

Unit/Dept	1		Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts		1			M/WBE
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals
19021	NORTHSIDE LEARNING CENTER HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$2,000.00	10/13/2023	6/30/2024	N/A
3022	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC	3.3.0	special cimarens chances	erants enact year	φ2,000.00	10, 13, 2023	0,00,202	
9321	CENTER	11397	Something to Build Upon	Donations Under \$50k	\$700.00	8/1/2023	6/30/2024	N/A
6551	BACK OF THE YARDS IB HS	N/A	Illinois State University	Grants Under \$50k	\$65.00	11/21/2023	6/30/2024	N/A
5921	ELLA FLAGG YOUNG ELEMENTARY SCHOOL	N/A	Arm of Faith Organization NFP	Donations Under \$50k	\$500.00	9/7/2023	6/30/2024	N/A
3801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	48906	Illinois Holocaust Museum	Grants Under \$50k	\$980.00	9/15/2023	6/30/2024	N/A
6481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$540.00	1/22/2024	6/30/2024	N/A
2041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Customink LLC	Donations Under \$50k	\$639.50	4/10/2024	6/30/2024	N/A
2041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Wrightwood Neighbors Conservation	Grants Under \$50k	\$1,600.00	1/19/2024	6/30/2024	N/A
4821	JOHN PALMER ELEMENTARY SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$6,000.00	5/3/2023	6/30/2024	N/A
4021	JOHN M HARLAN COMMUNITY ACADEMY HIGH	N/A	The Chicago Fublic Education Fund	Grants Orider \$30k	\$0,000.00	3/3/2023	0/30/2024	IN/A
1021	SCHOOL	N/A	Pitch In For Baseball & Softball	Grants Under \$50k	\$2,181.02	1/8/2024	6/30/2024	N/A
9191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Familias en la Escuela, NPF	Donations Under \$50k	\$612.46	1/19/2024	6/30/2024	N/A
			· · · · · · · · · · · · · · · · · · ·					N/A
3751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$41.20	12/20/2023	6/30/2024	IN/A
C401	CHICAGO ACADENAY HIGH SCHOOL	NI/A	Master Educational Assistance Foundation James F.	Danations Under CFOk	¢1 000 00	1/22/2024	C /20 /2024	N/A
6481 5871	CHICAGO ACADEMY HIGH SCHOOL	N/A	Zangrilli Pres	Donations Under \$50k	\$1,000.00	1/22/2024	6/30/2024	
	A.N. PRITZKER SCHOOL	37399	Children First Fund	Grants Under \$50k	\$1,410.00	7/1/2022	6/30/2024	N/A
5871	A.N. PRITZKER SCHOOL	37399	Children First Fund	Grants Under \$50k	\$2,350.00	7/1/2023	6/30/2024	N/A
1071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A 19550	Donors Choose	Gifts Under \$50k	\$2,018.78	1/1/2024	6/30/2024	N/A
3801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$1,650.00	9/1/2023	1/19/2024	N/A
	PETER COOPER ELEMENTARY DUAL LANGUAGE					/ . /	- / /	N/A
2831	ACADEMY	N/A	Roberts Foundation	Grants Under \$50k	\$10,000.00	11/1/2023	8/31/2024	
3051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$100.00	1/19/2024	6/30/2024	N/A
3801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$1,653.75	1/8/2024	6/30/2024	N/A
3801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$732.97	1/5/2024	6/30/2024	N/A
3801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$232.90	11/20/2023	6/30/2024	N/A
5751	JAMES WARD ELEMENTARY SCHOOL	N/A	Chinatown Parking Corp.	Donations Under \$50k	\$750.00	12/1/2023	6/30/2024	N/A
5751	JAMES WARD ELEMENTARY SCHOOL	N/A	General Mills - Box Tops For Education	Donations Under \$50k	\$20,041.70	3/2/2023	6/30/2024	N/A
6771	BELMONT-CRAGIN ELEMENTARY SCHOOL	N/A	Guardians of Honor, LLC	Grants Under \$50k	\$600.00	9/25/2023	12/31/2023	N/A
1610	DIVERSE LEARNER SUPPORTS & SERVICES	18607	Illinois State Board of Education	Grants Over \$50k	\$538,175.00	7/1/2023	8/31/2024	N/A
								N/A
6421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL		Chicago Little Village Rotary	Donations Under \$50k	\$4,000.00	1/17/2024	6/30/2024	
3161	JAMES B FARNSWORTH ELEMENTARY SCHOOL	N/A	Friends of Farnsworth	Donations Under \$50k	\$1,499.85	1/17/2024	6/30/2024	N/A
2391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong	Donations Under \$50k	\$8,300.00	1/18/2024	6/30/2024	N/A
3631	WOODLAWN COMMUNITY ELEMENTARY SCHOOL	N/A	Pershing Advisor Solutions LLC	Donations Under \$50k	\$1,000.00	1/12/2024	6/30/2024	N/A
	SPORTS ADMINISTRATION AND FACILITIES							N/A
3737	MANAGEMENT - CITY WIDE	N/A	Chicago Bears Football Club	Donations Under \$50k	\$32,000.00	7/1/2024	6/30/2024	14//
6101	ERIC SOLORIO ACADEMY HIGH SCHOOL	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$1,400.00	12/11/2023	6/30/2024	N/A
1540	LANGUAGE & CULTURAL EDUCATION - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$1,083,225.00	9/1/2023	8/31/2024	N/A
3071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$2,000.00	1/10/2024	6/30/2024	N/A
3071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$43.09	1/10/2024	6/30/2024	N/A
3071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$1,376.62	1/10/2024	6/30/2024	N/A
3071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$332.65	11/9/2023	6/30/2024	N/A
3071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$2,259.89	12/6/2023	6/30/2024	N/A
3071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$868.77	12/13/2023	6/30/2024	N/A
3071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$1,832.00	12/13/2023	6/30/2024	N/A
5921	ELLA FLAGG YOUNG ELEMENTARY SCHOOL	N/A	One Chicago Fund	Donations Under \$50k	\$9,600.00	12/13/2023	6/30/2024	N/A
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4071	JOHN H KINZIE ELEMENTARY SCHOOL	N/A	Hearing Loss Association of America DBA Walk4Hearing	Donations Under \$50k	\$3,558.94	1/12/2024	6/30/2024	N/A
9291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$125.00	12/26/2023	6/30/2024	N/A
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6301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$500,000.00	2/1/2023	1/31/2025	N/A

			Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts		1	1	1	
Unit/Dept					/2:			M/WBE
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals
46261	WENDELL PHILLIPS ACADEMY HIGH SCHOOL	N/A	Roberts Foundation	Grants Under \$50k	\$10,000.00	11/1/2023	8/31/2024	N/A
20054	LEIE EDICCON ELEMENTARY COLOLACTIC ACADEMY	19007	Illinois State Deard of Education	Cranta Over CEOk	¢350,000,00	7/1/2022	0/21/2024	N/A
29051 24281	LEIF ERICSON ELEMENTARY SCHOLASTIC ACADEMY MARY LYON ELEMENTARY SCHOOL	18607 N/A	Illinois State Board of Education James Brian Smith	Grants Over \$50k Gifts Under \$50k	\$350,000.00 \$1.011.36	7/1/2023 12/20/2023	8/31/2024 6/30/2024	N/A
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23591 23591		N/A N/A	Sara Cohen & Nava R Cohen	Donations Under \$50k	\$50.00 \$125.00	12/29/2023 12/29/2023	6/30/2024 6/30/2024	N/A N/A
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	J Peter Douville Box Top for Education	Donations Under \$50k Donations Under \$50k	\$536.20	1/11/2024	6/30/2024	N/A
25541	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Box Top for Education	Donations Officer \$30k	\$330.20	1/11/2024	0/30/2024	IN/A
22671	THOMAS CHALMERS SPECIALTY ELEMENTARY SCHOOL	N/A	Meijer	Donations Under \$50k	\$10,000.00	10/20/2023	6/30/2024	N/A
29281		N/A	CNA - Continental Casualty Company	Donations Under \$50k	\$1,200.00	1/10/2024	6/30/2024	N/A
29281		N/A	CNA - Continental Casualty Company	Donations Under \$50k	\$20,000.00	1/10/2024	6/30/2024	N/A
22041		N/A	Friends Of Alcott Operating Account	Donations Under \$50k	\$12,632.00	10/1/2023	6/30/2024	N/A
	200.07.1117.120011 0022202111217111110111 20	.,,,,	American Online Giving Foundation-Benevity Giving	Donations onder your	\$12,002.00	10, 1, 2020	0,00,202	<u> </u>
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Platform	Donations Under \$50k	\$110.65	1/10/2024	6/30/2024	N/A
	2	***	American Online Giving Foundation-Benevity Giving		7	-,, 202 1	3, 22, 2024	1.
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Platform	Donations Under \$50k	\$194.20	1/10/2024	6/30/2024	N/A
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Chicago Event Management Inc - Shamrock Shuffle	Donations Under \$50k	\$300.00	1/10/2024	6/30/2024	N/A
29291		N/A	Friends of Stone Academy	Donations Under \$50k	\$5,500.00	1/10/2024	6/30/2024	N/A
22651		N/A	James Lyall	Donations Under \$50k	\$50.00	1/10/2024	6/30/2024	N/A
	CHICAGO VOCATIONAL CAREER ACADEMY HIGH	,			72000	_,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
53011	SCHOOL	N/A	Harri (USA) LLC	Donations Under \$50k	\$3,000.00	1/1/2024	6/30/2024	N/A
23801		N/A	The Bluhm Family Charitable Foundation	Grants Over \$50k	\$55,000.00	1/9/2024	6/30/2024	N/A
	GERALD DELGADO KANOON ELEMENTARY MAGNET	.,,			+/		0,00,00	
29071	SCHOOL	N/A	Juan J Patiño & Carmelita Martinez	Donations Under \$50k	\$2,314.69	1/14/2024	6/30/2024	N/A
24331		N/A	Charlene R. Meyer & Joel Meyer	Donations Under \$50k	\$3,000.00	1/8/2024	6/30/2024	N/A
25711	JAMES WADSWORTH ELEMENTARY SCHOOL	N/A	DePaul University	Donations Under \$50k	\$990.00	12/5/2023	6/30/2024	N/A
22591		N/A	Coca Cola GIVE - King Solutions, Inc	Donations Under \$50k	\$25.65	10/26/2023	6/30/2024	N/A
29191		N/A	Thomas J. Kalantzis & Violeta Jimenez	Donations Under \$50k	\$109.00	12/14/2023	6/30/2024	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$80.00	12/20/2023	6/30/2024	N/A
23651		N/A	Box Tops for Education	Donations Under \$50k	\$21.70	1/8/2024	6/30/2024	N/A
23651		N/A	Chinese American Civic Council	Donations Under \$50k	\$150.00	1/8/2024	6/30/2024	N/A
25051	CESAR E CHAVEZ MULTICULTURAL ACADEMIC CENTER	.,,,,	Chimese 7 union country country	Donations officer gook	\$150.00	2,0,202	0,00,202	
25151	ES	N/A	Zell Family Foundation	Donations Over \$50k	\$67,715.00	1/9/2024	6/30/2024	N/A
10890	ARTS	28845	Ingenuity	Grants Over \$50k	\$352,210.87	1/8/2024	6/30/2024	N/A
	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE				7000,000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
47081	HS	N/A	Schwab Charitable-Von Steuben Alumni Association	Grants Under \$50k	\$75.00	12/6/2023	6/30/2024	N/A
11070	TALENT OFFICE - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$9,588,925.00	7/1/2023	8/31/2024	N/A
25951	RICHARD J DALEY ELEMENTARY ACADEMY	N/A	Wells Fargo - William M. Daley - IRA	Donations Under \$50k	\$3,000.00	12/4/2023	6/30/2024	N/A
25631		N/A	Bernie's Book Bank	Gifts Under \$50k	\$6,592.00	12/13/2023	6/30/2024	N/A
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31281	OROZCO FINE ARTS & SCIENCES ELEMENTARY SCHOOL	N/A	Archi Dorati Corporation-McDonalds Restaurants	Donations Under \$50k	\$323.46	11/10/2023	6/30/2024	N/A
51071		N/A	Chicago Bulls Charities	Gifts Under \$50k	\$16,500.00	12/6/2023	6/30/2024	N/A
46641		N/A	Melvin Leftridge	Donations Under \$50k	\$1,000.00	11/29/2023	6/30/2024	N/A
13737	Sports Administration	42073	Wintrust Sports Complex	Real Estate	\$10,000.00	1/15/2024	1/15/2024	N/A
	·		Board of Trustees of Community College District No 508					
11551	Teaching and Leader Instructional Support	12687	dba City Colleges of Chicago	Real Estate	\$4,032.00	1/17/2024	1/19/2024	N/A
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11210	Department of Student Assessment & MTSS	12687	Board of Trustees of Community College District No. 508	Real Estate	\$0.00	1/18/2024	1/18/2024	N/A
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11210	Department of Student Assessment & MTSS	12687	Board of Trustees of Community College District No. 509	Real Estate	\$0.00	1/19/2024	1/19/2024	N/A
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			Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts					
Unit/Dept								M/WBE
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals
10010	Office of Teaching & Learning	1207	Decard of Trustees of Community Callege District No. 500	Deel Setete	ć0.00	4 /22 /2024	4 /22 /2024	N/A
10810 10810	Office of Teaching & Learning	12687 30610	Board of Trustees of Community College District No 509	Real Estate	\$0.00	1/23/2024	1/23/2024	N/A
10810	Office of Teaching & Learning	30610	Kroc Center Chicago	Real Estate	\$1,200.00	1/24/2024	1/24/2024	N/A
02421	Network 2	12687	Board of Trustees of Community College District No 509	Real Estate	\$0.00	1/24/2024	1/24/2024	N/A
10810	Office of Teaching and Learning	12687	Board of Trustees of Community College District No 509	Real Estate	\$0.00	1/25/2024	1/25/2024	N/A
02441	Network 4	29483	Northeastern Illinois University El Centro	Real Estate	\$100.00	1/29/2024	1/29/2024	N/A
24331	Horace Mann Elementary School	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$10,601.00	2/8/2024	2/9/2024	N/A
53061	Simeon Career Academy	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY, INC	Real Estate	\$5,000.00	2/10/2024	2/10/2024	N/A
46641	Richard T. Crane Medical Prep High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$956.00	2/16/2024	2/16/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	2/15/2024	2/15/2024	N/A
02641	Network 14	12687	Poard of Tructoos of Community College District No. E09	Real Estate	\$1,541.00	3/14/2024	5/16/2024	N/A
47101	Whitney M. Young Magnet HS	N/A	Board of Trustees of Community College District No.508 Cal Ripken Experience Myrtle Beach, SC	Real Estate	\$1,541.00	3/14/2024	3/26/2024	N/A
13700	Department of Literacy	48030	National Louis University	Real Estate	\$1,000.00	4/4/2024	4/4/2024	N/A
13700	Department of Literacy	46030	National Louis University	Redi Estate	\$1,000.00	4/4/2024	4/4/2024	
25431	Soloman Elementary School	12687	Board of Trustees of Community College District No.508	Real Estate	\$1,000.00	4/18/2024	4/19/2024	N/A
49081	Vaughn Occupational High School	46612	Mr. B's Stuffed Pizza Inc	Real Estate	\$2,754.00	4/19/2024	4/19/2024	N/A
24571	Donald L. Morrill Math & Science School	41165	Rich Oak Lawn LLC DBA Hilton Chicago- Oak Lawn	Real Estate	\$2,500.00	5/10/2024	5/10/2024	N/A
46371	King College Prep High School	42168	Park US Lessee Holdings, inc. dba CHSP TRS Lakeshore	Real Estate	\$12,500.00	5/17/2024	5/17/2024	N/A
46181	Thomas Kelly College Prep	42073	VILLAGE OF BEDFORD PARK	Real Estate	\$20,000.00	5/23/2024	5/23/2024	N/A
23481	Haines Elementary School	42284	MAGGIANO'S HOLDING CORPORATION, A VIRGINIA CORPORTION DBA MAGGIANO'S LITTLE ITALY	Real Estate	\$3,600.00	5/24/2024	5/24/2024	N/A
46481	Chicago Academy High School	45322	Dominican University	Real Estate	\$1,200.00	5/29/2024	5/29/2024	N/A
			MAGGIANO'S HOLDING CORPORATION, A VIRGINIA					N/A
29201	Mark Sheridan Math & Science Academy	42284	CORPORTION DBA MAGGIANO'S LITTLE ITALY	Real Estate	\$1,200.00	5/29/2024	5/29/2024	
47051	Brooks College Prep	28386	Chicago State University	Real Estate	\$11,957.00	5/30/2024	5/30/2024	N/A
47101	Whitney Young High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$65,000.00	5/31/2024	5/31/2024	N/A
29181	James E. McDade Classical School	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$8,500.00	6/1/2024	6/1/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$4,140.00	1/14/2024	2/14/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$1,750.00	3/10/2024	8/25/2024	N/A
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$14,400.95	1/28/2024	3/24/2024	N/A
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$2,612.40	1/20/2024	1/21/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,268.45	1/7/2024	1/7/2024	N/A
47041	John Marshall Metropolitan High School	N/A	N/A	Real Estate	\$3,120.95	1/20/2024	1/21/2024	N/A
	Lorenz Brentano Math & Science Academy Elementary							N/A
22311	School	N/A	N/A	Real Estate	\$0.00	1/27/2024	1/27/2024	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$55,081.90	9/29/2024	12/29/2024	
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,650.00	1/27/2024	1/28/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$15,580.00	1/24/2024	3/19/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$1,475.95	1/21/2024	5/5/2024	N/A
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$2,856.60	1/27/2024	1/28/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$0.00	1/27/2024	1/27/2024	N/A
29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$9,541.90	1/4/2024	3/11/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$745.20	1/20/2024	1/20/2024	N/A

			Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts					<u> </u>
Unit/Dept								M/WBE
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals
	Lorenz Brentano Math & Science Academy Elementary							N/A
22311	School	N/A	N/A	Real Estate	\$16,000.00	1/29/2024	4/12/2024	1
29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	\$19,200.95	1/1/2024	12/29/2024	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$517.50	1/20/2024	1/20/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,650.00	1/20/2024	1/21/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$5,305.00	2/4/2024	4/28/2024	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	2/21/2024	2/21/2024	N/A
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$3,256.00	2/8/2024	3/28/2024	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,864.36	2/2/2024	2/3/2024	N/A
	LaSalle Language Academy	N/A	N/A	Real Estate	\$4,455.00	2/19/2024	3/29/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$2,150.00	2/2/2024	2/4/2024	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$3,312.00	2/26/2024	2/29/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$6,003.00	2/4/2024	2/25/2024	N/A
	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$4,719.60	2/18/2024	2/18/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$911.03	5/8/2024	6/26/2024	N/A
24731	Ogden Elementary School @ Jenner	N/A	N/A	Real Estate	\$5,677.18	4/1/2024	5/20/2024	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	3/5/2024	4/9/2024	N/A
	LaSalle Language Academy	N/A	N/A	Real Estate	\$1,500.00	6/24/2024	6/28/2024	N/A
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$4,199.03	3/24/2024	3/24/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$1,024.90	5/2/2024	6/27/2024	N/A
46481	Chicago Academy Elementary School	N/A	N/A	Real Estate	\$0.00	6/10/2024	8/16/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$17,000.00	7/1/2024	8/29/2024	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/1/2024	6/1/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$2,657.16	4/13/2024	5/18/2024	N/A
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$6,210.00	6/7/2024	7/12/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$6,467.70	7/8/2024	7/11/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$2,250.00	8/5/2024	8/16/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$6,000.00	4/7/2024	8/4/2024	N/A
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$19,965.95	4/1/2024	7/3/2024	N/A
46421		N/A	N/A	Real Estate	\$1,912.50	6/10/2024	6/10/2024	N/A
22471	Benito Juarez Community Academy High School Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$911.03	5/7/2024	6/25/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$7,040.00	3/25/2024	3/29/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$3,372.95	3/9/2024	3/9/2024	N/A
4/101	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$2,440.95	6/9/2024	6/9/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$50,310.00	6/10/2024	8/9/2024	N/A
24511	·	N/A	N/A		\$2,484.00	4/9/2024	+ ' '	N/A
20121	LaSalle Language Academy		,	Real Estate			5/16/2024	
29131 22261	Hawthorne Scholastic Academy James G Blaine Elementary School	N/A N/A	N/A	Real Estate Real Estate	\$6,900.00 \$15,750.00	6/7/2024 6/24/2024	7/12/2024 8/9/2024	N/A N/A
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46631	South Shore International High School	N/A	N/A	Real Estate	\$791.78	2/23/2024	2/23/2024	N/A
	LaSalle Language Academy	N/A	N/A	Real Estate	\$776.25	6/11/2024	7/16/2024	N/A
25074	Jose De Diego Community Academy	N/A	N/A	Real Estate	TBD	1/1/2024	12/31/2024	N/A
25871	A.N. Prtizker School	N/A	N/A	Real Estate	\$2,600.00	1/1/2024	12/31/2024	N/A
25391	Helge A. Haugan Elementary School	N/A	N/A	Real Estate	\$6,750.00	6/10/2024	8/9/2024	N/A
22231	Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	TBD	9/5/2023	7/7/2024	N/A
14060	FACE	43343	Promise 54	Single/Sole Source	\$75,000.00	12/22/2023	11/30/2024	
11610	ODLSS	42981	Control Bionics Incorporated	Services Agreement	\$35,000.00	1/1/2023	12/31/2024	· · · · · · · · · · · · · · · · · · ·
10210	Law Department	16073	Mitratech Holdings, Inc.	Delegation of Authority	\$68,629.24	3/1/2022	2/29/2024	Exempt
10760	Office of Student Protections & Title IX	40361	Campus Kaizen, LLC	Single/Sole Source	\$72,500.00	4/1/2024	3/31/2025	Exempt
14050	OSHW	32571	Board of Trustees of the University of Illinois	No Cost Amendment	\$0.00	10/1/2019	9/30/2029	Exempt

	Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts								
Unit/Dept								M/WBE	
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals	
10210	Law Office	N/A	Brown, Diane	Settlement	\$10,000.00	N/A	1/29/2024	N/A	
10210	Law Office	N/A	Cuebas, Carlos Perez	Settlement	\$8,732.84	N/A	1/25/2024	N/A	
10210	Law Office	N/A	DeJesus-Perez, Maria	Settlement	\$50,000.00	N/A	2/5/2024	N/A	
10210	Law Office	N/A	Fuller, Kenneth	Settlement	\$27,545.50	N/A	1/16/2024	N/A	
10210	Law Office	N/A	Glover, Keith	Settlement	\$30,245.22	N/A	2/9/2024	N/A	
10210	Law Office	N/A	Jones, Lisa	Settlement	\$8,288.28	N/A	1/12/2024	N/A	
10210	Law Office	N/A	Kimble, Diana	Settlement	\$3,000.00	N/A	1/5/2024	N/A	
10210	Law Office	N/A	Powell, Charlott	Settlement	\$29,626.50	N/A	1/22/2024	N/A	
10210	Law Office	N/A	Robinson, Tasha	Settlement	\$2,500.00	N/A	2/1/2024	N/A	
10210	Law Office	N/A	Smith, Dominique	Settlement	\$35,000.00	N/A	1/26/2024	N/A	
10210	Law Office	N/A	Toader, Sofia	Settlement	\$50,000.00	N/A	1/25/2024	N/A	
10210	Law Office	N/A	Tyler, Marlene	Settlement	\$25,600.40	N/A	1/26/2024	N/A	
10210	Law Office	N/A	Valentin, William	Settlement	\$15,845.60	N/A	2/2/2024	N/A	
10210	Law Office	N/A	Young, Viola	Settlement	\$2,500.00	N/A	2/5/2024	N/A	
10210	Law Office	N/A	Zoetvelt, Gary	Settlement	\$9,000.00	N/A	1/12/2024	N/A	
10210	Law Office	N/A	Harris, Precious	Settlement	\$4,000.00	N/A	1/23/2024	N/A	
10210	Law Office	N/A	Lane, Marquan and Tanya Fields	Settlement	\$35,000.00	N/A	1/11/2024	N/A	
10210	Law Office	N/A	2700 Lakeview LLC	Settlement	\$20,286.00	N/A	2/6/2024	N/A	
10210	Law Office	N/A	Actec Condo Assoc.	Settlement	\$39,084.00	N/A	2/12/2024	N/A	
10210	Law Office	N/A	N/A	Settlement	\$7,500.00	N/A	1/11/2024	N/A	
10210	Law Office	N/A	N/A	Settlement	\$3,500.00	N/A	1/25/2024	N/A	
10210	Law Office	N/A	N/A	Settlement	\$4,000.00	N/A	1/11/2024	N/A	
10210	Law Office	N/A	N/A	Settlement	\$70,000.00	N/A	1/19/2024	N/A	
10210	Law Office	N/A	N/A	Settlement	\$43,500.00	N/A	1/31/2024	N/A	