

May 27, 2020

CHIEF PROCUREMENT OFFICER REPORT FOR MARCH 2020 ON THE DELEGATED AUTHORITY EXERCISED UNDER BOARD RULE 7-13

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.

On April 30, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of March 1, 2020 to March 31, 2020, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Jonathan Maples
Jonathan Maples
Chief Procurement Officer

Approved:

DocuSigned by:
Janice Jackson
Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DS
JTB

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

Board Rule 7-13(i) Report - March 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12510	Information & Technology Services	96776	Smartsheet Inc	CPOR	\$44,120.00	1/31/2020	1/30/2021
28081	Edison Park Elementary School	47670	Hemisphere Travel Inc.	Delegation of Authority	\$62,400.00	6/3/2020	6/5/2020
31101	Ninos Heroes Elementary Academic Center	19045	Lakeland Tours LLC DBA Worldstrides	Delegation of Authority	\$17,963.00	4/29/2020	5/3/2020
25681	Alessandro Volta Elementary School	47670	Hemisphere Travel Inc.	Delegation of Authority	\$14,700.00	5/28/2020	5/28/2020
22201	Jean Baptiste Beaubien Elementary School	47670	Hemisphere Travel Inc.	Delegation of Authority	\$11,900.00	5/18/2020	5/18/2020
12510	Information & Technology Services	12076	PopScholar, LLC	Delegation of Authority	\$0.00	3/20/2020	7/30/2020
29231	Walter L Newberry Math & Science Academy ES	N/A	Friends of Newberry	Donation Under \$50k	\$10,529.22	2/28/2020	6/30/2020
32031	National Teachers Elementary Academy	N/A	Friends of NTA	Donation Under \$50k	\$10,000.00	7/1/2019	6/30/2020
26771	Belmont-Cragin Elementary School	N/A	Stanley Golder Leadership Award	Donation Under \$50k	\$5,000.00	2/18/2019	6/30/2020
22031	Louis A. Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$4,010.00	6/17/2019	6/30/2020
53091	David G Farragut Career Academy High School	N/A	Mark Barrett	Donation Under \$50k	\$3,072.76	3/16/2020	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Rob Milburn	Donation Under \$50k	\$3,000.00	3/2/2020	6/30/2020
46251	Morgan Park High School	N/A	Fresh Films	Donation Under \$50k	\$2,500.00	3/4/2020	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$2,063.25	3/6/2020	6/30/2020
22091	John J Audubon Elementary School	N/A	Sarah Remjian	Donation Under \$50k	\$1,540.00	3/6/2020	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$1,500.00	3/16/2020	6/30/2020
53101	Marie Sklodowska Curie Metropolitan High School	22907	College Board	Donation Under \$50k	\$1,500.00	2/21/2020	6/30/2020
23821	Charles N Holden Elementary School	N/A	Terry Muzzy Foundation Fund	Donation Under \$50k	\$1,365.68	1/1/2020	6/30/2020
46281	Carl Schurz High School	N/A	Kelly Parker	Donation Under \$50k	\$1,234.00	3/16/2020	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	N/A	Crystal Webb	Donation Under \$50k	\$1,000.00	2/5/2020	6/30/2020
22621	George Washington Carver Primary School	N/A	George Washington Carver/Wheatley Child Endowment Trust	Donation Under \$50k	\$1,000.00	1/9/2019	6/30/2020
46211	Lake View High School	N/A	Graceland West Community Association	Donation Under \$50k	\$1,000.00	1/15/2020	6/30/2020
23801	William G Hibbard Elementary School	22120	Museum of Science and Industry	Donation Under \$50k	\$1,000.00	2/3/2020	6/30/2020
22031	Louis A. Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$820.00	6/17/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Parent Donations	Donation Under \$50k	\$578.00	9/1/2019	6/30/2020
41051	Michele Clark Academic Prep Magnet High School	N/A	Bright Funds Foundation	Donation Under \$50k	\$577.02	2/21/2020	6/30/2020
46211	Lake View High School	N/A	Class of 1969	Donation Under \$50k	\$575.00	9/19/2019	6/30/2020
47081	Friedrich W von Steuben Metropolitan Science HS	N/A	John Thode	Donation Under \$50k	\$525.00	3/12/2020	6/30/2020
25241	Jonathan Y Scammon Elementary School	N/A	Old Irving Park Association	Donation Under \$50k	\$500.00	1/3/2020	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Chicago Mercantile Exchange Inc	Donation Under \$50k	\$500.00	-2/4/2020	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Chicago Mercantile Exchange, Inc	Donation Under \$50k	\$500.00	12/19/2019	6/30/2020
29231	Walter L Newberry Math & Science Academy ES	N/A	Friends of Newberry	Donation Under \$50k	\$500.00	2/28/2020	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	Network4Good	Donation Under \$50k	\$488.75	2/28/2020	6/30/2020
25871	A.N. Pritzker School	N/A	Girl Scouts of Greater Chicago	Donation Under \$50k	\$475.66	2/18/2020	6/30/2020
26721	Socorro Sandoval Elementary School	22395	Chicago Symphony Orchestra	Donation Under \$50k	\$450.00	3/5/2020	6/30/2020
22441	Irene C. Hernandez Middle School for the Advancement of Science	80391	Interstate Studio	Donation Under \$50k	\$447.56	11/19/2019	6/30/2020
22441	Irene C. Hernandez Middle School for the Advancement of Science	N/A	National Energy Education Development	Donation Under \$50k	\$300.00	10/31/2019	6/30/2020

Board Rule 7-13(f) Report - March 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24021	Joyce Kilmer Elementary School	22395	Chicago Symphony Orchestra	Donation Under \$50k	\$300.00	7/1/2019	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	22907	College Board	Donation Under \$50k	\$250.00	3/3/2020	6/30/2020
46181	Thomas Kelly High School	N/A	Friends of Theresa Mah	Donation Under \$50k	\$250.00	3/5/2020	6/30/2020
24551	Bernhard Moos Elementary School	23713	The Puerto Rican Cultural Center	Donation Under \$50k	\$240.00	1/31/2020	6/30/2020
24071	John H Kinzie Elementary School	N/A	McDonalds	Donation Under \$50k	\$231.80	3/13/2020	6/30/2020
23821	Charles N Holden Elementary School	N/A	Richard Reed Johnston	Donation Under \$50k	\$200.00	2/19/2020	6/30/2020
26201	John T McCutcheon Elementary School	N/A	Marine Drive Business INC DBA Marine Drive	Donation Under \$50k	\$200.00	7/1/2019	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Healthy Schools Campaign, Inc	Donation Under \$50k	\$200.00	11/19/2019	6/30/2020
24961	Josiah Pickard Elementary School	22395	Chicago Symphony Orchestra	Donation Under \$50k	\$150.00	2/25/2020	6/30/2020
32031	National Teachers Elementary Academy	N/A	Discover Financial Services	Donation Under \$50k	\$150.00	7/1/2019	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	N/A	Funds2Orgs, LLC	Donation Under \$50k	\$116.00	3/6/2020	6/30/2020
46281	Carl Schurz High School	N/A	Basecamp Old Irving Association	Donation Under \$50k	\$100.00	1/28/2020	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Yvonne Guerrero	Donation Under \$50k	\$100.00	1/1/2020	6/30/2020
29361	Lenart Elementary Regional Gifted Center	N/A	Gift/Grant	Donation Under \$50k	\$95.00	3/4/2020	6/30/2020
22041	Louisa May Alcott College Preparatory ES	N/A	KPMG Gives c/o Bergen County's United Way	Donation Under \$50k	\$50.00	3/6/2020	6/30/2020
22041	Louisa May Alcott College Preparatory ES	N/A	KPMG Gives c/o Bergen County's United Way	Donation Under \$50k	\$50.00	3/6/2020	6/30/2020
24471	James B McPherson Elementary School	N/A	Cynthia Brennan	Donation Under \$50k	\$35.00	2/1/2020	6/30/2020
46391	George H Corliss High School	N/A	Harvey Jones	Donation Under \$50k	\$32.00	3/13/2020	6/30/2020
23801	William G Hibbard Elementary School	N/A	Lincoln Park Zoo	Gifts Under \$50k	\$675.00	12/12/2019	6/30/2020
23801	William G Hibbard Elementary School	N/A	Donors Choose	Gifts Under \$50k	\$484.33	2/8/2020	6/30/2020
46221	Albert G Lane Technical High School	N/A	Mercy Hospital & Medical Center	Grants Under \$50k	\$100.00	2/6/2020	6/30/2020
46031	Roald Amundsen High School	N/A	American Theatre Wing	Grants Under \$50k	\$18,387.00	3/2/2020	10/1/2020
23971	Kate S Kellogg Elementary School	N/A	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	3/3/2020	6/30/2020
22921	Mariano Azuela Elementary School	29483	Northwestern Illinois University	Grants Under \$50k	\$15,000.00	3/10/2020	8/31/2020
49031	Southside Occupational Academy High School	N/A	The Van Wyk Giving Fund	Grants Under \$50k	\$10,000.00	3/16/2020	6/30/2020
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$9,000.00	2/28/2020	6/30/2020
26051	Dvorak Technology Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$9,000.00	3/6/2020	6/30/2020
22651	George F Cassell Elementary School	N/A	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	3/2/2020	6/30/2020
29311	John H Vanderpoel Elementary Magnet School	N/A	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	2/26/2020	6/30/2020
24591	Mount Greenwood Elementary School	N/A	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	2/26/2020	6/30/2020
26231	James Weldon Johnson Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$6,000.00	7/1/2019	6/30/2020
20071	Columbia Explorers Elementary Academy	N/A	Illinois Arts Council Agency	Grants Under \$50k	\$4,320.00	12/2/2019	8/31/2020
22221	Hiram H Belding Elementary School	N/A	University of Michigan	Grants Under \$50k	\$1,000.00	3/18/2020	6/30/2020
55151	Infinity Math Science and Technology High School	N/A	The Margaret Weisenberg Charitable Fund	Grants Under \$50k	\$1,000.00	3/12/2020	6/30/2020
23451	Walter Q Gresham Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	3/9/2020	6/30/2020

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46211	Lake View High School	N/A	ExxonMobile Foundation	Grants Under \$50k	\$500.00	2/11/2020	6/30/2020
46211	Lake View High School	N/A	ExxonMobile Foundation	Grants Under \$50k	\$500.00	2/11/2020	6/30/2020
46481	Chicago Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	3/4/2020	6/30/2020
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/28/2020	6/30/2020
46101	Eric Solorio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	3/1/2020	6/30/2020
26231	James Weldon Johnson Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	7/1/2019	6/30/2020
23581	John Harvard Elementary School of Excellence	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/24/2020	6/30/2020
23851	Julia Ward Howe Elementary School of Excellence	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/21/2020	6/30/2020
32031	National Teachers Elementary Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	7/1/2019	6/30/2020
25791	Tarkington School of Excellence ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	3/4/2020	6/30/2020
25341	William T Sherman Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/21/2020	6/30/2020
10870	College and Career Success Office	12687	Board of Trustees of Community College District No 508- City Colleges of Chicago/Math Partnership	No Fee	\$0.00	9/1/2019	8/31/2021
10870	College and Career Success Office	N/A	Chicago Scholars	No Fee	\$0.00	7/1/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	N/A	3/1/2020	12/20/2020
46321	Lincoln Park High School	35424	Hyatt Regency Chicago 151 W Wacker	Real Estate	\$38,250.00	5/29/2020	N/A
46511	Robert Lindblom Math & Science Academy HS	17320	WWL Dhotel Investors, LLC DBA The Drake Hotel	Real Estate	\$35,000.00	5/30/2020	N/A
10810	Teaching and Learning Office	26500	Illinois Institute of Technology	Real Estate	\$32,880.00	3/16/2020	3/23/2020
46511	Robert Lindblom Math & Science Academy HS	17152	Chateau Dei Mar	Real Estate	\$10,000.00	3/14/2020	N/A
24731	William B Ogden Elementary School	18624	Bre Swiss LP DBA Swissotel Chicago Summit Chicago, LLC dba Summit	Real Estate	\$10,000.00	6/6/2020	N/A
12410	Accounting	39441	Executive Centre L.L.C.	Real Estate	\$8,200.00	3/6/2020	N/A
45231	Air Force Academy High School	35182	LM Catering	Real Estate	\$6,000.00	6/5/2020	N/A
10890	Arts	29483	Northeastern Illinois University	Real Estate	\$4,750.00	3/7/2020	4/26/2020
49131	Collins Academy High School	35424	Hyatt Regency Chicago 151 W Wacker	Real Estate	\$4,000.00	6/12/2020	N/A
53091	David G Farragut Career Academy High School	96740	Fulton Catering Corp. DBA Carnivale Restaurant	Real Estate	\$2,000.00	3/13/2020	N/A
22681	Eliza Chappell Elementary School	42284	Maggianos Holding Corporation A Virginia Corporation DBA Maggiano's Little Italy (Old Orchard)	Real Estate	\$1,800.00	6/5/2020	N/A
46491	Bowen High School	12687	Board of Trustees of Community College District No 508 - Olive Harvey	Real Estate	\$464.00	6/15/2020	N/A
10890	Arts	12687	Board of Trustees of Community College District No 508 - Truman	Real Estate	\$454.00	3/19/2020	N/A
10210	Law Office	N/A	Shanin, Roberta	Settlement	\$50,000.00	N/A	2/13/2020

Board Rule 7-13(i) Report - March 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Karagiannis, Aimee	Settlement	\$25,221.65	N/A	3/5/2020
10210	Law Office	N/A	Suggs, Lorraine	Settlement	\$21,880.00	N/A	3/16/2020
10210	Law Office	N/A	Stone, Maxwell	Settlement	\$20,000.00	N/A	1/17/2020
10210	Law Office	N/A	Kominski, Eugene	Settlement	\$18,384.25	N/A	3/6/2020
10210	Law Office	N/A	S., A. a minor	Settlement	\$14,156.25	N/A	3/19/2020
10210	Law Office	N/A	Powell, Yolanda	Settlement	\$10,000.00	N/A	2/25/2020
10210	Law Office	N/A	Deer, Barbara	Settlement	\$9,902.77	N/A	3/3/2020
10210	Law Office	N/A	Hickey, Pamela	Settlement	\$4,000.00	N/A	3/11/2020
10210	Law Office	N/A	Suleiman, Yasmin	Settlement	\$4,000.00	N/A	3/5/2020
10210	Law Office	N/A	P., G. a minor	Settlement	\$3,800.00	N/A	1/17/2020
10210	Law Office	N/A	D., A. a minor	Settlement	\$3,700.00	N/A	3/26/2020
10210	Law Office	N/A	Jackson, Lolita	Settlement	\$3,050.00	N/A	3/12/2020
10210	Law Office	N/A	Kern, Allen	Settlement	\$3,000.00	N/A	3/6/2020