

September 23, 2020

**CHIEF PROCUREMENT OFFICER REPORT FOR JULY 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 August 31, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of July 1, 2020 to July 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

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Janice K. Jackson

Chief Executive Officer

Approved as to Legal Form:

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JTB

DocuSigned by:

Joseph Moriarty

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Joseph T. Moriarty

General Counsel

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

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10850	Counseling and Postsecondary Advising	19592	Joshua Newman dba Spotlight/Renewal	CPOR	\$147,476.00	7/1/2020	6/30/2021
12450	Payroll Services	43852	Greatland Corporation	CPOR	\$125,000.00	7/1/2020	6/30/2021
46031 53101 46361	Roald Amundsen High School Marie Sklodowska Curie Metropolitan High School Kenwood Academy High School	35956	American Council for International Studies/ACIS	Delegation of Authority	N/A	4/1/2020	12/31/2020
10415	Chief Operating Officer	97631	AON Consulting/Renewal	Delegation of Authority	\$75,000.00	7/1/2020	6/30/2021
10760	Office of Student Protections & Title IX	45070	The NCHERM Group, LLC/Renewal	Delegation of Authority	\$55,000.00	8/1/2020	7/31/2021
10814	PreK-12 Curriculum	Pending	Clever Inc	Delegation of Authority	\$1,000.00	5/25/2019	5/24/2021
12510	Information & Technology Services	21472	Sentinel Technologies, Inc/Erate Extension	Delegation of Authority	\$0.00	7/1/2019	9/31/21
12510	Information & Technology Services	69700	Google LLC/ G Suite for Education/Extension	Delegation of Authority	\$0.00	6/2/2020	7/10/2020
11860	Facility Operations & Maintenance	31975	Staples Contracts & Commerical LLC	Delegation of Authority	\$0.00	7/1/2020	1/31/2021
14060	Family & Community Engagement Office	31492	Allen Metropolitan CME Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	37537	Alliance for Community Peace	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	10869	Bright Star Community Outreach	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98198	Carey Tercentenary AME Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	11359	Catholic Bishop of Chicago - St. Sabina	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	94898	Chance After Chance Ministry NFP	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	40518	Chicago Tabernacle of the Assemblies of God	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31493	Christian Fellowship Flock South	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	40351	Concord Missionary Baptist Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31568	Corinthian Temple Church of God in Christ	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98392	Family Empowerment Center	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31546	Grace & Peace Fellowship, Inc.	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	24060	Grant Memorial African Methodist Episcopal Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98394	Greater Holy Temple Church of God	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	23719	Hartzell Memorial United Methodist Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98395	Heirs of the Promise Ministries	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31519	Home of Life Community	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98397	Hope Community Advent Christian Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98398	I.C.A.R.E Ministries Out of School	Delegation of Authority	\$0.00	7/1/2019	8/31/2020

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14060	Family & Community Engagement Office	13924	Institute for Positive Living	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98399	Jesus Word Center Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	45042	Judah International Outreach	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31495	King of the Glory Tabernacle	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	45044	Maple Park United Methodist Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	94620	New Life Centers of Chicagoland, NFP	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	42822	New Life Covenant Church South East	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31496	People's Church of God in Christ	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98500	Rehoboth Apostolic Worship Center	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31491	River City Community Development	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	99156	Rock of Salvation Sanctified Baptist	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	28652	Sembrando El Futuro	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31497	Stone Community Development	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	45043	Storehouse Ministries	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98400	Sunrise Baptist Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	99333	Turner Memorial African Methodist	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	99222	Woodlawn Baptist Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	45045	Worship Warming Center dba Kingdom Culture International Ministries	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
12410	Accounting	N/A	Northern Trust - Anonymous Donor	Donation Under \$50k	\$24,000.00	2/19/2019	6/30/2019
25391	Theophilus Schmid Elementary School	30396	The Surge Institute	Donation Under \$50k	\$6,400.00	5/27/2020	6/30/2020
23011	John B Drake Elementary School	N/A	Willow Creek	Donation Under \$50k	\$3,200.00	2/20/2020	6/30/2020
24601	Mount Vernon Elementary School	N/A	DonateWell General Fund	Donation Under \$50k	\$3,000.00	12/24/2019	6/30/2020
25441	Spencer Technology Academy	N/A	Oppenheimer Family foundation	Donation Under \$50k	\$2,550.00	2/3/2020	6/30/2020
47091	Chicago High School for Agricultural Sciences	N/A	ISC-Knights of Columbus Charities Inc.	Donation Under \$50k	\$2,500.91	7/17/2020	6/30/2021
24731	William B Ogden Elementary School	N/A	SBI Chicago Branch	Donation Under \$50k	\$2,000.00	3/17/2020	6/30/2021
25351	Jesse Sherwood Elementary School	N/A	GENYOUTH, Inc.	Donation Under \$50k	\$2,000.00	7/1/2020	6/30/2021
23421	Ariel Elementary Community Academy	N/A	Hyde Park-Kenwood Community Conference	Donation Under \$50k	\$800.00	5/12/2020	6/30/2021
47081	Friedrich W von Steuben Metropolitan Science HS	N/A	Wepay	Donation Under \$50k	\$784.00	6/9/2020	6/30/2021
53101	Marie Sklodowska Curie Metropolitan High School	N/A	The Chicago Public Education Fund	Donation Under \$50k	\$550.00	11/19/2019	6/30/2020
47081	Friedrich W von Steuben Metropolitan Science HS	N/A	Lawrence Watson	Donation Under \$50k	\$500.00	6/8/2020	6/30/2021

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24371	Michael Faraday Elementary School	24746-Inactive	Big Brothers Big Sisters of Metro Chicago	Donation Under \$50k	\$350.00	9/3/2019	6/30/2020
24471	James B McPherson Elementary School	N/A	Greenicity Project, LLC	Donation Under \$50k	\$300.00	7/1/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	William Gladden	Donation Under \$50k	\$275.00	7/30/2020	6/30/2021
24471	James B McPherson Elementary School	N/A	Roots Pizza	Donation Under \$50k	\$155.00	7/1/2019	6/30/2021
55151	Infinity Math Science and Technology High School	N/A	The Benevity Community Impact Fund	Donation Under \$50k	\$145.65	3/31/2020	6/30/2020
10810	Teaching and Learning Office	N/A	Various Donors	Gifts Under \$50k	\$7,780.00	5/4/2020	7/1/2020
46431	North-Grand High School	N/A	Jamie Heinemeir Hansson	Gifts Under \$50k	\$2,500.00	6/1/2020	6/30/2021
53121	Edward Tilden Career Community Academy HS	37399	Children First Fund The Chicago Public School Foundation	Gifts Under \$50k	\$1,000.00	7/1/2020	6/30/2021
22081	George Armstrong International Studies ES	N/A	The Chicago Community Foundation	Grants Under \$50k	\$10,000.00	7/1/2020	6/30/2021
12050	Nutrition Support Services - City Wide	N/A	Share our Strength	Grants Under \$50k	\$10,000.00	6/29/2020	9/30/2020
24731	William B Ogden Elementary School	N/A	Adduci Family Foundation	Grants Under \$50k	\$5,000.00	7/1/2020	6/30/2021
51091	Roberto Clemente Community Academy High School	33123	The University of Chicago - Network for College Success [NCS]	Grants Under \$50k	\$3,000.00	7/1/2020	6/30/2021
46481	Chicago Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$2,700.00	6/29/2020	6/30/2021
46481	Chicago Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$2,700.00	6/19/2020	6/30/2021
53061	Neal F Simeon Career Academy High School	37399	Children First Fund The Chicago Public School Foundation	Grants Under \$50k	\$500.00	7/1/2020	6/30/2021
49131	Collins Academy High School	39861	Academy of Urban School Leadership	Grants Under 50K	\$7,835.00	7/28/2020	6/30/2021
46261	Wendell Phillips Academy High School	39861	Academy of Urban School Leadership	Grants Under 50K	\$6,900.00	7/1/2020	6/30/2021
46211	Lake View High School	N/A	Audrey Burkart Foundation	Grants Under 50K	\$5,000.00	7/1/2020	6/30/2021
23641	Wendell Smith Elementary School	32571	University of Illinois	Grants Under 50K	\$2,000.00	7/1/2020	6/30/2021
22261	James G Blaine Elementary School	32571	University of Illinois	Grants Under 50K	\$102.00	7/30/2020	6/30/2021
10816	Chief Education Office	N/A	Jennifer Linker/NDA	No Fee	\$0.00	6/24/2020	12/1/2020
10816	Chief Education Office	N/A	Adriana De Mira-bueno/NDA	No Fee	\$0.00	7/22/2020	7/21/2021
10816	Chief Education Office	19359	ConTextos NFP	No Fee	\$0.00	7/15/2020	8/26/2020
10816	Chief Education Office	N/A	Marisol Ocampo/NDA	No Fee	\$0.00	7/22/2020	7/21/2021
10816	Chief Education Office	N/A	Miguel Armendariz	No Fee	\$0.00	7/22/2020	7/21/2021
10816	Chief Education Office	N/A	Sergio Lupercio/NDA	No Fee	\$0.00	7/22/2020	7/21/2021
22231	Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	N/A	8/3/2020	9/4/2020
29081	Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	7/23/2020	9/17/2020
29161	LaSalle Elementary Language Academy	N/A	N/A	Real Estate	N/A	7/23/2020	9/7/2020
24551	Bernhard Moos Elementary School	N/A	N/A	Real Estate	N/A	8/10/2020	9/4/2020

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70020	Walter Payton College Preparatory High School	N/A	N/A	Real Estate	N/A	7/23/2020	9/17/2020
11910	Real Estate	24384	Beth Shalom B'Nai Zaken Ethiopian Hebrew Congregation	Real Estate	\$20,330.00	7/1/2020	8/31/2020
10210	Law Office	N/A	Jefferson, Joyce, et al.	Settlement	\$46,581.13	N/A	7/14/2020
10210	Law Office	N/A	Bond, Wendy M.	Settlement	\$45,960.63	N/A	7/16/2020
10210	Law Office	N/A	Simpson, Gloria	Settlement	\$44,474.78	N/A	7/10/2020
10210	Law Office	N/A	Green, Tashawna	Settlement	\$42,906.75	N/A	8/5/2020
10210	Law Office	N/A	Gonzalez, Nancy	Settlement	\$36,083.00	N/A	7/17/2020
10210	Law Office	N/A	Williams, Donald	Settlement	\$34,996.41	N/A	06/23/2020
10210	Law Office	N/A	Flowers, Kathleen	Settlement	\$32,070.74	N/A	7/24/2020
10210	Law Office	N/A	D.G., student	Settlement	\$30,000.00	N/A	7/1/2020
10210	Law Office	N/A	Williams, Mary	Settlement	\$23,208.60	N/A	7/15/2020
10210	Law Office	N/A	McKittrick, Colleen	Settlement	\$20,000.00	N/A	7/16/2020
10210	Law Office	N/A	Ramirez, Guadalupe	Settlement	\$18,462.60	N/A	7/15/2020
10210	Law Office	N/A	Hernandez, Nancy	Settlement	\$15,000.00	N/A	7/24/2020
10210	Law Office	N/A	Jones, Rikki	Settlement	\$15,000.00	N/A	7/24/2020
10210	Law Office	N/A	M.D., student	Settlement	\$14,000.00	N/A	7/10/2020
10210	Law Office	N/A	Robinson, Debra	Settlement	\$12,898.80	N/A	7/13/2020
10210	Law Office	N/A	Brown, Vanessa	Settlement	\$11,650.76	N/A	6/30/2020
10210	Law Office	N/A	Quinones, Rosannie	Settlement	\$10,874.55	N/A	6/23/2020
10210	Law Office	N/A	King, Antonio	Settlement	\$10,444.40	N/A	7/10/2020
10210	Law Office	N/A	Branch, Rosalind	Settlement	\$10,000.49	N/A	7/2/2020
10210	Law Office	N/A	Garcia, Virginia	Settlement	\$8,828.96	N/A	7/8/2020
10210	Law Office	N/A	Taylor, Nicole	Settlement	\$8,172.15	N/A	7/28/2020
10210	Law Office	N/A	C.J., student	Settlement	\$8,000.00	N/A	7/8/2020
10210	Law Office	N/A	Haugen, Thomas	Settlement	\$6,104.02	N/A	7/29/2020
10210	Law Office	N/A	Sanks, Lashawn	Settlement	\$5,675.50	N/A	7/21/2020
10210	Law Office	N/A	Marks, Tasha	Settlement	\$5,075.00	N/A	6/22/2020
10210	Law Office	N/A	Walls, Maria	Settlement	\$4,241.41	N/A	7/17/2010
10210	Law Office	N/A	Gray, Kevin	Settlement	\$3,048.65	N/A	7/15/2020
10210	Law Office	N/A	Karis, Michael	Settlement	\$2,949.70	N/A	7/7/2020
10210	Law Office	N/A	Christian, Yvette	Settlement	\$2,839.25	N/A	7/24/2020
10210	Law Office	N/A	Harris, Greselda	Settlement	\$2,500.00	N/A	7/15/2020
10210	Law Office	N/A	Bonner, Deloris	Settlement	\$1,950.65	N/A	7/15/2020
10210	Law Office	N/A	Ravenswood Garden Apartments	Settlement	\$1,034.00	N/A	7/28/2020
10210	Law Office	N/A	House, Sheldon	Settlement	\$1,000.00	N/A	6/16/2020