

February 22, 2024

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

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

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Patricia Hernandez

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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DocuSigned by:

Ruchi Verma

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Ruchi Verma

General Counsel

Board Rule 7-13(i) and 7-13(d) - December 2023 Contracts									M/WBE
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals	
10870	OCCS	32571	The Board of Trustees of the University of Illinois (UIC)	No-Cost	\$0.00	8/1/2023	6/1/2023	N/A	
11610	ODLSS	N/A	Nova Southeastern University, Inc.	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A	
10811	SQM	41929 - Inactive	The University of North Carolina at Chapel Hill/Dr. Lauren Sartain	No-Cost	\$0.00	1/1/2023	12/31/2024	N/A	
10510	Communications	N/A	WCIU Limited	Broadcasting/Television Rights	\$0.00	10/11/2023	5/11/2024	N/A	
10510	Communications	N/A	Tullman Family Office, LLC	Film Agreements	\$0.00	3/8/2023	5/10/2023	N/A	
10890	Arts	17110	City of Chicago	Grants Under \$50k	\$25,000.00	10/24/2023	11/30/2024	N/A	
11010	Talent Office	44286-on hold/waiting on signed agreement	Trades and Professions, Inc.	No-Cost	\$0.00	1/10/1024	1/25/2024	N/A	
46361	Kenwood Academy High School	99805-inactive	Nike USA, Inc.	No-Cost	\$0.00	9/1/2023	8/31/2025	N/A	
12610	Budget and Management Office	17110	City of Chicago/Summer Youth Employment	Grants Over \$50k	\$687,768.00	6/1/2023	8/1/2023	N/A	
12610	Budget and Management Office	17110	City of Chicago/Safe Passage	Grants Over \$50k	\$1,000,000.00	1/1/2023	12/31/2023	N/A	
12610	Budget and Management Office	17110	City of Chicago/Safe Haven	Grants Over \$50k	\$1,000,000.00	1/1/2023	12/31/2023	N/A	
12610	Budget and Management Office	17110	City of Chicago/Creative Schools	Grants Over \$50k	\$500,000.00	1/1/2023	12/31/2023	N/A	
12610	Budget and Management Office	17110	City of Chicago/Choose to Change	Grants Over \$50k	\$1,145,000.00	1/1/2023	12/31/2023	N/A	
12610	Budget and Management Office	17110	City of Chicago/After School Matters	Grants Over \$50k	\$1,000,000.00	1/1/2023	12/31/2023	N/A	
11220	Policy Department	14706	Mena Tours and Travel, Inc.	MSA Tour Services	\$0.00	9/1/2023	8/31/2026	N/A	
10320	OIG	40361	Campus Kaizen, LLC	CPOR	\$68,500.00	11/10/2023	11/9/2024	30% MBE, 7% WBE	
11220	Policy Department	47670	Hemisphere Travel, Inc.	MSA Tour Services	\$0.00	9/1/2023	8/31/2026	N/A	
12210	Procurement Department	97404	AskReply, Inc. dba B2GNOW	Single/Sole Source	\$100,000.00	2/1/2024	1/31/2025	Exempt	
11860	Facility Operations and Maintenance	95410	Healthy School Campaign	Delegation of Authority	\$18,000.00	12/7/2023	12/6/2026	N/A	
14050	OSHW	32571	The Board of Trustees of the University of Illinois	CPOR	47,545.00	12/13/2023	12/31/2024	Exempt	
11910	Real Estate	38210-on hold	CBRE Inc.	Single/Sole Source	\$500,000.00	9/1/2023	8/31/2024	30% MBE, 7% WBE	
11220	Policy Department	18709	Pathway Tours, Inc	MSA Tour Services	\$0.00	12/15/2023	8/31/2026	N/A	
12010	Nutrition Support Services	17110	City of Chicago Department of Public Health	Intergovernmental Agreement	\$500,000.00	10/1/2023	9/30/2025	Exempt	
10610	OSSS	98972	Accurate Biometrics, Inc.	Amendment	\$0.00	11/1/2021	10/31/2024	N/A	
12450	Payroll Services	43852	Greatland Corporation	CPOR	\$134,000.00	7/1/2023	6/30/2024	Exempt	
12510	ITS	89823	Oracle America, Inc.	Single/Sole Source	\$378,143.96	1/1/2024	12/31/2024	Exempt	
11110	Office of Network Support	16589	PowerSchool Holdings, LLC dba PowerSchool Group, LLC	RFP	\$804,469.54	12/15/2023	6/30/2025	30% MBE, 7% WBE	
10210	Law Office	N/A	Alvarado, Elvia	Settlement	\$17,500.00	N/A	12/19/2023	N/A	
10210	Law Office	N/A	Anderson, Sharron	Settlement	\$21,910.25	N/A	12/19/2023	N/A	
10210	Law Office	N/A	Covarrubias, Maria	Settlement	\$8,455.20	N/A	12/13/2023	N/A	
10210	Law Office	N/A	Dudley, Phylicia	Settlement	\$31,704.33	N/A	1/8/2024	N/A	
10210	Law Office	N/A	Hicks, Lorraine	Settlement	\$10,000.00	N/A	12/20/2023	N/A	
10210	Law Office	N/A	Hubbard, Marron	Settlement	\$31,630.89	N/A	12/18/2023	N/A	
10210	Law Office	N/A	Long, Robin	Settlement	\$44,500.00	N/A	12/6/2023	N/A	
10210	Law Office	N/A	Robinson, Genesis	Settlement	\$2,743.72	N/A	2/20/2023	N/A	
10210	Law Office	N/A	Wilkerson, Chekiya	Settlement	\$11,133.25	N/A	12/21/2023	N/A	
10210	Law Office	N/A	Acxer Way, Daniel	Settlement	\$29,000.00	N/A	1/5/2023	N/A	
10210	Law Office	N/A	Cardenas, Jesus Estrada	Settlement	\$5,000.00	N/A	11/8/2023	N/A	
10210	Law Office	N/A	Orleans Storage, LLC	Settlement	\$8,282.00	N/A	1/9/2024	N/A	
10210	Law Office	N/A	Big Bay Lumber Co.	Settlement	\$4,653.00	N/A	1/10/2024	N/A	
10210	Law Office	N/A	L.A., a student by LR., parent	Settlement	\$8,000.00	N/A	12/6/2023	N/A	
10210	Law Office	N/A	B.R., a student by E.W. and M.R., parents	Settlement	\$12,600.00	N/A	12/14/2023	N/A	
10210	Law Office	N/A	T.Q., a student by B.Q. and S.Q., parents	Settlement	\$3,000.00	N/A	12/18/2023	N/A	
26021	WILLA CATHER ELEMENTARY SCHOOL	N/A	Harmony Lodge #88	Donations Under \$50k	\$1,000.00	12/22/2023	6/30/2024	N/A	
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Chinatown Parking Corp	Grants Under \$50k	\$750.00	12/21/2023	6/30/2024	N/A	

Board Rule 7-13(i) and 7-13(d) - December 2023 Contracts									M/WBE
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals	
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Illinois Department Of Public Health	Grants Over \$50k	\$414,999.91	10/1/2023	6/30/2024	N/A	
22751	DEWITT CLINTON ELEMENTARY SCHOOL	N/A	Shutterfly, LLC	Donations Under \$50k	\$576.83	12/11/2023	6/30/2024	N/A	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCH	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$20.00	12/11/2023	6/30/2024	N/A	
23431	NATHANAEI GREENE ELEMENTARY SCHOOL	N/A	Republic Bank	Grants Under \$50k	\$1,200.00	12/11/2023	6/30/2024	N/A	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Dorothy Barret - Friends of Schurz	Donations Under \$50k	\$160.00	12/11/2023	6/30/2024	N/A	
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group USA Division	Donations Under \$50k	\$4,240.00	11/22/2023	6/30/2024	N/A	
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group USA Division	Donations Under \$50k	\$4,800.00	11/2/2023	6/30/2024	N/A	
46131	EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY	N/A	WJA Edfund NFP	Donations Under \$50k	\$3,000.00	11/3/2023	6/30/2024	N/A	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Cardinal Mundelein	Donations Under \$50k	\$400.00	10/16/2023	6/30/2024	N/A	
25301	WILLIAM H SEWARD COMMUNICATION ARTS ACADEM	N/A	Marcey G & Reyes Reyes	Donations Under \$50k	\$3,000.00	11/4/2023	6/30/2024	N/A	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Anthony J Langone	Donations Under \$50k	\$100.00	12/1/2023	6/30/2024	N/A	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCH	N/A	Thomas Rex & Charlene D Flygt	Donations Under \$50k	\$100.00	12/4/2023	6/30/2024	N/A	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCH	N/A	Save Our Youth Chicago	Donations Under \$50k	\$5,664.00	11/30/2023	6/30/2024	N/A	
23011	JOHN B DRAKE ELEMENTARY SCHOOL	N/A	Courtney C & Steven J Henderson	Donations Under \$50k	\$500.00	12/7/2023	6/30/2024	N/A	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Cless Family Foundation	Donations Under \$50k	\$50,000.00	11/14/2023	6/30/2024	N/A	
23991	JOSHUA D KERSHAW ELEMENTARY SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$750.00	10/16/2023	6/30/2024	N/A	
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Friends of Cleveland	Donations Under \$50k	\$405.00	12/1/2023	6/30/2024	N/A	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Anonymous Donor- Drama Fall Play	Donations Under \$50k	\$25.00	11/30/2023	6/29/2024	N/A	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Latino Social Worker Organization	Donations Under \$50k	\$250.00	9/26/2023	6/30/2024	N/A	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Chipotle Mexican Grill	Donations Under \$50k	\$176.88	10/25/2023	6/30/2024	N/A	
22451	LANGSTON HUGHES ELEMENTARY SCHOOL	22120	Museum of Science and Industry	Grants Under \$50k	\$1,000.00	10/30/2023	6/30/2024	N/A	
26921	DISNEY II MAGNET SCHOOL	N/A	Disney II Friends	Donations Over \$50k	\$110,000.00	11/16/2023	6/30/2024	N/A	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOO	33123	The University of Chicago	Donations Under \$50k	\$9,000.00	12/6/2023	6/30/2024	N/A	
46191	KELVYN PARK HIGH SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$1,000.00	12/6/2023	6/30/2024	N/A	
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$480.00	11/29/2023	6/30/2024	N/A	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Marine Drive Business INC. - DBA Marine Drive BP	Donations Under \$50k	\$150.00	11/28/2023	6/30/2024	N/A	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Marine Drive Business INC. - DBA Marine Drive BP	Donations Under \$50k	\$150.00	11/1/2023	6/30/2024	N/A	
12150	CAPITAL/OPERATIONS - CITY WIDE	40704	Shopping Center BF, LLC	Donations Over \$50k	\$300,000.00	10/10/2023	6/30/2024	N/A	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Boone B or Rebecca J Gorges	Donations Under \$50k	\$500.00	12/5/2023	6/30/2024	N/A	
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$200,000.00	9/1/2023	8/31/2025	N/A	
23291	FREDERICK FUNSTON ELEMENTARY SCHOOL	N/A	2001 N. Western, Incorporated D.B.A. Arturo's Tacos	Donations Under \$50k	\$250.00	11/17/2023	6/30/2024	N/A	
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Leon Restaurant Inc.	Donations Under \$50k	\$500.00	11/17/2023	6/30/2024	N/A	
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Pizza Nova	Donations Under \$50k	\$250.00	11/16/2023	6/30/2024	N/A	
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Corral Chicago Corp.	Donations Under \$50k	\$400.00	11/16/2023	6/30/2024	N/A	
22921	MARIANO AZUELA ELEMENTARY SCHOOL	N/A	Citizens for Marty Quinn	Donations Under \$50k	\$50.00	12/4/2023	6/30/2024	N/A	
22041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Civic Studios LLC	Donations Under \$50k	\$384.00	11/14/2023	6/30/2024	N/A	
11385	EARLY CHILDHOOD DEVELOPMENT - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$20,812,500.00	7/1/2023	6/30/2024	N/A	
11385	EARLY CHILDHOOD DEVELOPMENT - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$6,937,500.00	7/1/2023	6/30/2024	N/A	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$36,184.80	12/1/2023	6/30/2024	N/A	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Julie Teplitzky	Gifts Under \$50k	\$700.00	11/30/2023	6/30/2024	N/A	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Judy Sickle	Donations Under \$50k	\$2,156.00	11/30/2023	6/30/2024	N/A	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Michael J. & Susan P. Farrel	Donations Under \$50k	\$5,000.00	11/27/2023	6/30/2024	N/A	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Beth Ann Strever & Jeremy M Kahn	Donations Under \$50k	\$120.00	11/28/2023	6/30/2024	N/A	
23031	CHARLES W EARLE ELEMENTARY SCHOOL	N/A	Jonathan Mckenzie & Pamela McKenzie	Donations Under \$50k	\$1,100.00	11/10/2023	6/30/2024	N/A	
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	The Walt & Lilly Disney Foundation	Grants Over \$50k	\$100,000.00	11/28/2023	6/30/2024	N/A	
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	Walt Disney School PTA	Donations Under \$50k	\$600.00	11/28/2023	6/30/2024	N/A	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Coca Cola Give	Donations Under \$50k	\$31.45	10/26/2023	6/30/2024	N/A	
10895	SOCIAL AND EMOTIONAL LEARNING	18607	Illinois State Board of Education	Grants Over \$50k	\$317,380.00	10/1/2023	9/30/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$1,098,136.00	7/1/2023	8/31/2024	N/A	
29241	WILLIAM BISHOP OWEN SCHOLASTIC ACADEMY ES	N/A	Terri Zachary	Donations Under \$50k	\$80.00	12/1/2023	6/30/2024	N/A	
26331	RICHARD HENRY LEE ELEMENTARY SCHOOL	37399	Childrens First Fund/Cabrera Capital	Grants Under \$50k	\$5,000.00	12/1/2023	6/30/2024	N/A	
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$1,732.16	12/1/2023	6/30/2024	N/A	

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
22921	MARIANO AZUELA ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	11/8/2023	6/30/2024	N/A
31121	EDUCATION GENERAL - CITY WIDE	N/A	Clever Characters, LLC	Donations Under \$50k	\$7,500.00	10/4/2023	6/30/2024	N/A
46431	NORTH-GRAND HIGH SCHOOL	N/A	Children First Fund - Arie & Ida Crown Memorial	Grants Over \$50k	\$69,600.00	7/1/2023	6/30/2024	N/A