

October 27, 2021

**INTERIM CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR AUGUST 2021  
PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR AUGUST 2021  
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 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Interim 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 Interim 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 September 30, 2021, the Interim Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from August 1, 2021 to August 31, 2021 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:



Charles E. Mayfield

Interim Chief Procurement Officer

DocuSigned by:



Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:



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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:



DocuSigned by:



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Joseph T. Moriarty

General Counsel



Board Rule 7-13(i) and 7-13(d) - August 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NITE	Start Date	End Date
11010	Talent Office	96731	Payflex Services USA, Inc.	CPOR	\$140,000.00	8/1/2021	7/31/2022
11210	Assessment	41158	Leadership for Educational Equity Foundation	Delegation of Authority	\$0.00	9/1/2021	N/A
12510	Information & Technology Services	97681	Spinutech LLC	Delegation of Authority	\$0.00	N/A	N/A
11010	Talent Office	11825	TransUnion Interactive Inc	Delegation of Authority	\$25,000.00	5/7/2020	5/6/2022
11010	Talent Office	97679	FTI Consulting, Inc.	Delegation of Authority	\$75,000.00	8/10/2021	08/09/2022
22351	William H Brown Elementary School	N/A	The Walsh Foundation	Donations Over \$50k	\$100,000.00	8/3/2021	6/30/2022
22541	Arthur E Canty Elementary School	N/A	Trinity Christian Fellowship Church	Donations Under \$50k	\$1,000.00	8/30/2021	6/30/2022
22641	Ira F Aldridge Elementary School	86088	Superior Text LLC	Donations Under \$50k	\$2,413.20	8/5/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$3,000.00	8/25/2021	6/30/2022
25841	Eli Whitney Elementary School	N/A	Trinity Christian Fellowship Church	Donations Under \$50k	\$1,000.00	8/19/2021	6/30/2022
24311	George Manierre Elementary School	N/A	General Mills	Donations Under \$50k	\$15.20	4/16/2021	6/30/2022
47061	Nicholas Senn High School	N/A	Teri Sosa	Donations Under \$50k	\$425.00	8/23/2021	6/30/2022
29031	Stephen Decatur Classical Elementary School	N/A	Bright Funds	Donations Under \$50k	\$300.00	8/10/2021	6/30/2022
24511	Ellen Mitchell Elementary School	N/A	Friends of Mitchell	Donations Under \$50k	\$50,000.00	8/16/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$12,000.00	8/20/2021	6/30/2022
22711	STEM Magnet Academy	N/A	Bulbul Pandit	Donations Under \$50k	\$300.00	8/19/2021	6/30/2022
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2021	6/30/2022
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$25,000.00	8/19/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Neha Khullar	Donations Under \$50k	\$225.00	7/17/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	William Gladden	Donations Under \$50k	\$25.00	7/9/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Michael Maxwell	Donations Under \$50k	\$275.00	7/8/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Rebecca Meyers	Donations Under \$50k	\$25.00	7/7/2021	6/30/2022
29031	Stephen Decatur Classical Elementary School	N/A	Bright Funds	Donations Under \$50k	\$300.00	6/10/2021	6/30/2022
25441	Spencer Technology Academy	N/A	Tamekka Williams	Donations Under \$50k	\$400.00	8/16/2021	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	MD Restaurant Group, LLC	Donations Under \$50k	\$655.00	8/10/2021	6/30/2022
46371	Dr Martin Luther King Jr College Prep HS	N/A	Hyde Park Kenwood Community Conference	Donations Under \$50k	\$300.00	6/10/2021	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Top Box Foods	Donations Under \$50k	\$32.55	8/4/2021	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Szykowny Funeral Home	Donations Under \$50k	\$500.00	7/1/2021	6/30/2022
46311	William Howard Taft High School	N/A	Robert Friedlander	Donations Under \$50k	\$100.00	7/28/2021	6/30/2022
46311	William Howard Taft High School	N/A	Chester Lee	Donations Under \$50k	\$100.00	7/28/2021	6/30/2022
46311	William Howard Taft High School	N/A	William Schalk	Donations Under \$50k	\$100.00	7/28/2021	6/30/2022
46311	William Howard Taft High School	N/A	Robert Poteracki	Donations Under \$50k	\$50.00	7/28/2021	6/30/2022
46321	Lincoln Park High School	N/A	Friends of Lincoln Park High School	Donations Under \$50k	\$617.00	7/26/2021	6/30/2022
46321	Lincoln Park High School	N/A	Parent Petroleum Inc.	Donations Under \$50k	\$500.00	7/26/2021	6/30/2022
46321	Lincoln Park High School	N/A	Parent Petroleum Inc.	Donations Under \$50k	\$500.00	7/26/2021	6/30/2022
53011	Chicago Vocational Career Academy High School	37399	Children First Fund	Gifts Under \$50k	\$22,500.00	8/30/2021	6/30/2022
13725	Early College and Career	N/A	Duckietown Inc.	Gifts Under \$50k	\$19,637.00	10/2/2021	6/30/2022
12510	Information & Technology Services	18607	Illinois State Board of Education	Grants Over \$50k	\$1,062,822.00	7/1/2020	8/31/2021

14050	Office of Student Health & Wellness	N/A	Centers for Disease Control and Prevention	Grants Over \$50k	\$358,697.00	8/1/2021	7/31/2022
10855	Counseling and Postsecondary Advising - City Wide	N/A	United States Department of Education	Grants Over \$50k	\$1,386,875.00	9/1/2021	8/31/2026
29161	LaSalle Elementary Language Academy	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$750.00	6/28/2021	6/30/2022
49131	Collins Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$48,000.00	8/24/2021	6/30/2022
46021	John Hancock College Preparatory High School	N/A	Grammy Museum Foundation Inc.	Grants Under \$50k	\$5,500.00	9/1/2021	6/30/2022
29131	Hawthorne Elementary Scholastic Academy	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$40.00	8/20/2021	6/30/2022
29131	Hawthorne Elementary Scholastic Academy	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$60.00	8/20/2021	6/30/2022
29131	Hawthorne Elementary Scholastic Academy	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$40.00	8/20/2021	6/30/2022
22671	Thomas Chalmers Specialty Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$48,000.00	8/19/2021	6/30/2022
25331	Arnold Mireles Elementary Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022
49121	Little Village Multiplex	N/A	Rotary One Foundation Inc	Grants Under \$50k	\$3,190.00	8/10/2021	6/30/2022
46371	Dr Martin Luther King Jr College Prep HS	N/A	Rotary One Foundation Inc	Grants Under \$50k	\$4,857.11	5/25/2021	6/30/2022
46131	Edwin G. Foreman College and Career Academy	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	7/1/2021	6/30/2022
49131	Collins Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,000.00	8/5/2021	6/30/2022
49131	Collins Academy High School	12392	UCAN	Grants Under \$50k	\$2,000.00	8/5/2021	10/30/2021
22161	Perkins Bass Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/16/2021	6/30/2022
25761	Joseph Warren Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	8/5/2021	6/30/2022
23011	John B Drake Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/16/2021	6/30/2022
25561	Elizabeth H Sutherland Elementary School	N/A	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	2/26/2020	6/30/2020
23641	Wendell Smith Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	1/7/2021	6/30/2022
46431	North-Grand High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022
25671	Mildred I Lavizzo Elementary School	N/A	Rotary One Foundation Inc	Grants Under \$50k	\$4,663.00	5/25/2021	6/30/2022
55171	Greater Lawndale High School For Social Justice	N/A	Network for College Success	Grants Under \$50k	\$7,000.00	7/1/2021	6/30/2022
46131	Edwin G. Foreman College and Career Academy	37399	Children First Fund	Grants Under \$50k	\$500.00	7/26/2021	6/30/2022
10811	Office of School Quality Measurement	N/A	Mathematica Policy Research Inc	Grants Under \$50k	\$5,000.00	9/1/2018	9/30/2021
55161	Daniel Hale Williams Prep School of Medicine	N/A	Network for College Success	Grants Under \$50k	\$7,000.00	5/24/2021	6/30/2022
14050	Student Health and Wellness	N/A	PCC Community Wellness Center	Intergovernmental Agreement	N/A	9/7/2021	9/6/2026
10895	Social Emotional Learning Services	23814	Engaging Schools Inc.	No Cost Amendment	\$0.00	7/1/2021	8/31/2021
11870	Student Transportation	25745	SCR Medical Transportation, Inc.	No Cost Amendment	\$0.00	8/1/2021	9/30/2021
10895	Social Emotional Learning Services	26058	Center for the Collaborative Classroom	No Cost Amendment	\$0.00	7/1/2021	8/31/2021
10895	Social Emotional Learning Services	29423	Inner Vision International, Inc.	No Cost Amendment	\$0.00	7/1/2021	8/31/2021
11870	Student Transportation	30099	Cook-DuPage Transportation Company	No Cost Amendment	\$0.00	8/1/2021	9/30/2021
10813	Social Science & Civic Engagement	34695	Street Law, Inc.	No Cost Amendment	\$0.00	8/12/2021	2/28/2022
11870	Student Transportation	49337	First Student, Inc.	No Cost Amendment	\$0.00	8/1/2021	9/30/2021
10895	Social Emotional Learning Services	68697	American Institute for Research in the Behavioral Sciences	No Cost Amendment	\$0.00	7/1/2021	8/31/2021
10895	Social Emotional Learning Services	94752	Reflections Foundation	No Cost Amendment	\$0.00	7/1/2021	8/31/2021
10895	Social Emotional Learning Services	97811	National Curriculum & Training Institute, Inc.	No Cost Amendment	\$0.00	7/1/2021	8/31/2021

02421	CPS Network 2	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	8/20/2021	6/24/2022
46211	Lake View High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	8/9/2021	8/13/2021
14060	CPS Face	69822	Chicago Housing Authority	Real Estate	\$0.00	8/20/2021	N/A
26891	Thomas - Velma F Thomas Early Childhood Center	90157	Morton Arboretum	Real Estate	\$300.00	8/25/2021	N/A
13727	CPS CTE	N/A	N/A	Real Estate	\$300.00	8/19/2021	N/A
24641	Nash - Henry H Nash Elementary School	12687	Board of Trustees of Community College District No 508	Real Estate	\$640.00	8/23/2021	8/26/2021
29081	Franklin Elementary Fine Arts Center	98157	Forest Preserves of Cook County	Real Estate	\$640.00	8/23/2021	8/24/2021
55171	Social Justice - Greater Lawndale High School For Social Justice	38847	Manitoqua Ministries, Inc.	Real Estate	\$4,500.00	8/25/2021	8/26/2021
24341	Marquette Elementary School	22120	Museum of Science & Industry	Real Estate	\$5,570.00	8/12/2021	8/13/2021
47021	Jones - William Jones College Preparatory High School	34776	LEGACY PARKING COMPANY LLC	Real Estate	\$39,000.00	8/23/2021	8/24/2021
02481	CPS Network 8	12867	Board of Trustees of Community College District No 508	Real Estate	\$74,000.00	8/18/2021	5/18/2022
22861	Perez - Manuel Perez Elementary School	98123	Five Star Valet	Real Estate	N/A	9/1/2021	1/31/2022
29131	Hawthorne - Hawthorne Elementary Scholastic Academy	N/A	Resurrection Lutheran Church	Real Estate	N/A	9/1/2021	8/30/2023
10210	Law Office	N/A	Burke, Peggy	Settlement	\$500.00	N/A	8/2/2021
10210	Law Office	N/A	Barker, Denise	Settlement	\$2,191.21	N/A	8/17/2021
10210	Law Office	N/A	Sprawls, Lillie	Settlement	\$4,121.00	N/A	8/6/2021
10210	Law Office	N/A	Keys, Rayshon	Settlement	\$5,205.98	N/A	8/25/2021
10210	Law Office	N/A	Herrera, Belen	Settlement	\$6,043.92	N/A	8/6/2021
10210	Law Office	N/A	Barker, Denise	Settlement	\$10,000.00	N/A	8/16/2021
10210	Law Office	N/A	E.R., a student by S.R., parent	Settlement	\$11,500.00	N/A	8/26/2021
10210	Law Office	N/A	Boone, Alisa	Settlement	\$13,050.25	N/A	8/6/2021
10210	Law Office	N/A	Hammes, Jeff	Settlement	\$14,834.00	N/A	9/3/2021
10210	Law Office	N/A	York, Belinda	Settlement	\$16,699.70	N/A	8/16/2021
10210	Law Office	N/A	Elliott, Margaret	Settlement	\$19,223.00	N/A	9/1/2021
10210	Law Office	N/A	Chatman, Tyrone	Settlement	\$21,250.00	N/A	8/16/2021
10210	Law Office	N/A	L.H., a student by S.H. and M.A., parents	Settlement	\$24,000.00	N/A	8/16/2021
10210	Law Office	N/A	B.B., a student by G.B. and N.B., parents	Settlement	\$32,500.00	N/A	8/3/2021
10210	Law Office	N/A	A.S., a student by S.S. and L.S., parents	Settlement	\$41,000.00	N/A	8/17/2021