December 15, 2021

CHIEF FINANCIAL OFFICER REPORT FOR NOVEMBER 2021 ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 21-0728-RS7

Pursuant to the Resolution 21-0728-RS7, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY22"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective August 1, 2021, cumulatively through November 30, 2021, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:

008830C29F8D469... Miroslava Mejia Krug **Chief Financial Officer**

Miroslava Mejia Eruz

Approved:

DocuSigned by:

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Joseph T. Moriarty -571EC59C33144C5.

Joseph T. Moriarty **General Counsel**

CFO EMERGENCY EXPENDITURE REPORT (Cumulatively through November 30, 2021)

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$150 Million Emergency Authorization
Technology	July 31, 2021 - Carry forward		#F0 40F 000	
	balance Interactive whiteboards and		\$50,105,800	
	audio/video equipment	9	\$134,291	\$134,291
	Student health screener system	9	\$134,291	\$134,291
	enhancements		\$39,800	
	IT technical support for Aspen		Ψ00,000	
	and ServiceNow		\$216,500	
	Aspen enhancements and		+-10,000	
	software fixes		\$112,650	
	Data interfaces in Aspen		\$99,900	
Total Technology			\$50,708,941	\$134,291
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Educational	July 31, 2021 - Carry forward			
Materials	balance		\$12,204,470	
	Virtual academy project			
	management		\$25,000	
	Translation and interpretation			
	services		\$8,600	
	Instruction gan programming		\$11,700	
	Instruction gap programming		\$11,700	
	Curriculum materials		\$809	
	Professional development		\$159,939	\$159,939
	Remote learning supervision		\$131,202	
Total Education Materials			\$12,541,720	\$159,939
	July 31, 2021 - Carry forward			
Compensation	balance		\$ 32,894,818	
	Custodians		\$829,224	
Total Compensation			\$ 33,724,042	

Emergency	July 31, 2021 - Carry forward			
Supplies	balance		\$48,186,587	
	Disinfecting supplies	10	\$580	
	<u> </u>			
	Masks/Face Coverings	23,804,714	\$6,896,385	\$164,750
	Iviasks/Face Coverings	23,004,714	φ0,090,363	\$104,730
	Other PPE	75,072	\$3,261	
	Air Purifiers	59	\$23,860	\$15,082
	Signs	1	\$36,457	\$13,122
	Medical Equipment		\$5,767	
Total Emergency Supplies			\$55,152,897	\$192,954
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Emergency	July 31, 2021 - Carry forward			
Cleaning	balance		\$2,353,695	
	Indoor air quality assessments		\$633,532	
	Environmental cleaning,			
	cleaning, and disinfecting		\$44,798	
Total Emergency Cleaning			\$3,032,025	
Cleaning			φ3,032,023	
	July 31, 2021 - Carry forward			
Nutrition	balance		\$ 11,661,724	
Total Nutrition			\$11,661,724	
	<u> </u>		1	
	July 31, 2021 - Carry forward			
Other	balance		\$22,925,815	
	Vaccination center waste disposal		\$3,718	\$3,718
	Summer sports supplies		\$168,149	\$168,149
	COVID-19 testing		\$26,769,000	\$26,500,000
	Printing health screening		\$30,000	
	materials		ψου,υυυι	,
	Care room attendants		\$10,000,000	
	Care room attendants		\$10,000,000	\$154,745

	tracing	50	\$9,771	
	Moving of furniture for virtual			
	academy		\$2,400	
	Student transportation		\$100,000	\$100,000
	Vaccination marketing		\$175,000	
	Vaccination sites incentives		\$7,123	
	Vaccine awareness day sites		\$6,000	
Total Other			\$60,832,443	\$26,926,612
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Good Faith Payments	July 31, 2021 - Carry forward balance*		\$45,565,095	
rayments			\$5,399,765	
	Safe Passage			
	Community Schools Initiative		\$27,728	
	Nursing Services		\$4,278,549	
	School-based therapy services		\$1,068,661	
	Miscellaneous		\$30,000	
	Student transportation		\$8,549,107	
Total Good Faith Payments*			\$64,918,905	
Student	July 31, 2021 - Carry forward			
Re-Engagement	balance		\$544,056	
	Student re-engagement program	59	\$2,348,955	
Total Student				
Re-Engagement			\$2,893,011	
Grand Total			\$295,465,708	\$27,413,796

^{*}Reflects good faith payments as updated from the prior reporting period; good faith payment figures will be reconciled for FY21 and updated when the reconciliation is completed.

Vendor Number Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	/2020	08/31/2021		20-0422-PR8
21152 A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	11/06/2020 20-0624-RS1	20-0422-PR2
21152 A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	02/28/2021 <u>20-0923-RS1</u>	20-0422-PR2
21152 A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	A/N	03/01/2021	06/30/2021	06/30/2021 <u>21-0127-RS1</u>	20-0422-PR2
20287 A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
20287 A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
Abiding In Christ Prayer And Worship 40940 Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 <u>21-0428-RS2</u>	20-0826-PR5
30111 After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Pervices	Amendment	A/N	09/08/2020	09/18/2020	09/18/2020 20-0624-RS1	20-0624-PR3
Pending Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	08/31/2022 21-0728-RS7	N/A
31492 Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 <u>21-0428-RS2</u>	20-0826-PR5
37537 Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
37537 Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 <u>21-0428-RS2</u>	20-0826-PR5
46491 Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	06/18/2020 20-0923-RS1	17-0322-PR10
46491 Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	01/31/2021 20-0624-RS1	20-0527-PR12
46491 Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	02/26/2021 <u>21-0127-RS1</u>	20-0527-PR12
13789 Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/N	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
47733 America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Pervices	Amendment	A/N	02/01/2021	07/31/2021	07/31/2021 21-0127-RS1	20-0624-PR3
American Council for International 35956 Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	N/A
32700 Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	06/18/2020 20-0923-RS1	17-0322-PR10
32700 Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
19203 Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	11/06/2020 20-0923-RS1	N/A
19203 Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	20-0923-RS1	N/A
19203 Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	06/30/2021 <u>20-1216-RS1</u>	N/A
14221 B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	11/06/2020 20-0624-RS1	20-0422-PR2
14221 B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	02/28/2021 <u>20-0923-RS1</u>	20-0422-PR2
Baker Logistics Consulting Services,	Services Agreement for COVID-19 Surveillance Testing Program						

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Vendor								
Number	Vendor Name		Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
90836	90836 Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student attents and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	07/31/2021 21-0127-RS1	20-0624-PR3
30370	30370 Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
41043	41043 Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	06/30/2021 21-0127-RS1	N/A
41043	41043 Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	06/30/2022 21-0428-RS2	N/A
41015	41015 Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	06/30/2021 20-1216-RS1	N/A
41015	41015 Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	09/30/2021 21-0428-RS2	N/A
22146	22146 Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
49048	49048 Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	21-0428-RS2	21-0514-CPOR-7682
31854	31854 Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
10869	10869 Bright Star Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0127-RS1	20-0826-PR5
10869	Bright Star Community Outreach 10869 Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	08/31/2021 <u>21-0428-RS2</u>	20-0422-PR8
10869	Bright Star Community Outreach 10869 Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	08/31/2021 <u>21-0428-RS2</u>	20-0826-PR5
39142	39142 Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
40383	40383 Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
40441	40441 Buncee, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
64882	Bureau Veritas Technical 64882 Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	04/30/2022 20-0923-RS1	19-0424-PR3
15138	15138 Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	06/30/2021 20-0325-RS1	N/A
15138	15138 Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	08/31/2021	08/31/2021 21-0428-RS2	N/A
35153	35153 Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	06/18/2020 20-0923-RS1	17-0322-PR10
35153	35153 Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	06/18/2020 <u>20-0923-RS1</u>	17-0322-PR10
35153	35153 Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
40530	Carey Temple African Methodist 40530 Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0127-RS1	20-0826-PR5
40530	Carey Temple African Methodist 40530 Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	20-0826-PR5
11359	Catholic Bishop of Chicago - St. 11359 Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
50642	50642 Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
41390	41390 CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
34824	34824 Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	07/31/2021 21-0127-RS1	20-0624-PR3

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
67054	67054 Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	07/31/2021 <u>21-0127-RS1</u>	20-0624-PR3
31493	31493 Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0127-RS1	20-0826-PR5
31493	31493 Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	20-0826-PR5
94558	94558 Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	06/30/2021 20-0624-RS1	19-0227-PR15
41057	41057 Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	06/30/2021 21-0127-RS1	N/A
36635	36635 Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
Pending	Pending Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
40435	40435 Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0624-RS1	N/A
40400	40400 CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
19097	19097 Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	06/18/2020 20-0923-RS1	19-0724-PR16
19097	19097 Compass Transportation LLC	sement	Amendment	\$75,357.21	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
30099	Cook-DuPage Transportation 30099 Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	01/31/2021 20-0624-RS1	20-0722-PR8
3009	Cook-DuPage Transportation 30099 Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	02/26/2021 21-0127-RS1	20-0722-PR8
31568	Corinthian Temple Church of God in 31568 Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	19-0626-PR7
41053	Daniels Sharpsmart, Inc. dba Daniels 41053 Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	06/30/2021 <u>20-1216-RS1</u>	N/A
41053	Daniels Sharpsmart, Inc. dba Daniels 41053 Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	12/31/2021 21-0428-RS2	N/A
19273	19273 Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	06/30/2022 20-0923-RS1	20-0422-PR11
99766	99766 Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
25090	55090 Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	08/07/2020 <u>20-0325-RS1</u>	18-1205-PR2
55090	55090 Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	A/A	01/04/2021	06/30/2021	06/30/2021 20-1216-RS1	18-1205-PR2
40463	40463 DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
30627	30627 Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	02/28/2021 20-0923-RS1	20-0226-PR11
Pending	Pending Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
40434	40434 eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
40471	40471 Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
45510	45510 Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
98392	98392 Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0127-RS1	20-0826-PR5
Pending	Pending Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	08/31/2022 21-0728-RS7	N/A
49337	49337 First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	06/18/2020 20-0923-RS1	17-0322-PR10
49337	49337 First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	06/18/2020 20-0923-RS1	17-0322-PR10
49337	49337 First Student, Inc.	First Amendment to the Student Transportation Services Agreement Amendment	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	02/26/2021 <u>20-0624-RS1</u>	20-0527-PR12

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Vendor Number Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
49337 First Student, Inc. 3	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	09/30/2024 21-0728-PR27	V/A
	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-PR27	N/A
17188 Focused Filness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	Z Z	02/01/2021	07/31/2021	07/31/2021 21-0127-RS1	20-0624-PR3
Pending Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
40284 Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
68933 Gilloury Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	07/31/2021 21-0428-RS2	20-0624-PR3
66033 Girts in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Heit-of-School and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	07/31/2021 21-0127-RS1	20-0624-PR3
Grant Memorial African Methodist 24060 Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
Grant Memorial African Methodist 24060 Episopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0127-RS1	20-0826-PR5
40268 Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
Greater Holy Temple, Church of God 98394 in Christ	 Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services 	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 <u>21-0127-RS1</u>	20-0826-PR5
Greater Holy Temple, Church of God 98394 in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	20-0826-PR5
47390 Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	19-0626-PR7
40597 Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
16265 H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	06/30/2021 21-0127-RS1	N/A
Hartzell Memorial United Methodist 23719 Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0127-RS1	20-0826-PR5
Hartzell Memorial United Methodist 23719 Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	A/N	09/14/2020	11/06/2020	11/06/2020 <u>20-0624-RS1</u>	20-0826-PR5
Hartzell Memorial United Methodist 23719 Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	02/28/2021 20-0923-RS1	20-0826-PR5
Hartzell Memorial United Methodist 23719 Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	A/N	03/01/2021	06/30/2021	06/30/2021 21-0127-RS1	20-0826-PR5
Hartzell Memorial United Methodist 23719 Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
Home of Life Community 31519 Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	19-0626-PR7
Hope Community Advent Christian 98397 Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0127-RS1	20-0826-PR5
Hope Community Advent Christian 98397 Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	20-0826-PR5
98398 I C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 <u>21-0127-RS1</u>	20-0826-PR5
98398 I C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
72017 Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	06/18/2020 <u>20-0923-RS1</u>	17-0322-PR10
72017 Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement Amendment	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12

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Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
41033	41033 Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	06/30/2021 21-0127-RS1	N/A
13924	13924 Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0127-RS1	20-0826-PR5
13924	13924 Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	A/N	07/19/2021	08/31/2021	08/31/2021 <u>21-0428-RS2</u>	20-0826-PR5
40954	40954 It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	A/N	12/11/2020	02/28/2021	02/28/2021 20-0923-RS1	K/N
11085	11085 Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	06/18/2020 20-0923-RS1	17-0322-PR10
11085	11085 Jack Harris Transportation, Inc.	dment to the Student Transportation Services Agreement		\$191,292.26	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
98399	98399 Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 <u>21-0127-RS1</u>	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/N	09/21/2020	11/06/2020	11/06/2020 <u>20-0624-RS1</u>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/N	11/07/2020	02/28/2021	02/28/2021 <u>20-0923-RS1</u>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	06/30/2021 <u>21-0127-RS1</u>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/N	03/01/2021	06/30/2021	06/30/2021 <u>20-1216-RS1</u>	20-0624-PR3
31495	King of Glory Tabernacle Church of 31495 God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 <u>21-0127-RS1</u>	20-0826-PR5
31495	King of Glory Tabernacle Church of 31495 God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	A/N	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	20-0826-PR5
40175	40175 Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0624-RS1	N/A
39549	39549 Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	06/18/2020 <u>20-0923-RS1</u>	17-0322-PR10
39549	39549 Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
31954	31954 Leam By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
17302	17302 Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
96861	96861 Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	03/15/2022 21-0428-RS2	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran 96888 Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
98485	98485 Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0127-RS1	20-0826-PR5
98485	98485 Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	A/N	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a 97156 Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/N	02/01/2021	07/31/2021	07/31/2021 <u>21-0127-RS1</u>	20-0624-PR3
46704		Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Harth and Wellness (In-School, Out-of-School and Recess)	V	Ž	70007	4000/40/FO	ACCEPTAGE ACCEPT	20.0624 BB3

		Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021	rgency Authority a	is of November	30, 2021			
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
64915	Mindful Practices, LLC DBA Mindful 64915 Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student (Unt-of-School and Meliness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	07/31/2021 <u>21-0127-RS1</u>	20-0624-PR3
40531	40531 Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 <u>21-0127-RS1</u>	20-0826-PR5
40531	40531 Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	20-0826-PR5
279747	279747 N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	12/14/2021 20-0923-RS1	N/A
42822	42822 New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
Pending	Pending Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS7	N/A
22049	22049 Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending	Pending Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
19156	PenPal News, Inc. dba PenPal 19156 Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
31496	31496 People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 <u>21-0127-RS1</u>	20-0826-PR5
31496	31496 People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	20-0826-PR5
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
40315	40315 Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
98501	98501 Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	07/31/2021 <u>21-0127-RS1</u>	20-0624-PR3
40414	40414 Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0624-RS1	N/A
31652	31652 Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	11/06/2020 <u>20-0624-RS1</u>	N/A
31652	31652 Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	02/28/2021 <u>20-0923-RS1</u>	N/A
31652	31652 Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	06/30/2021 <u>20-1216-RS1</u>	N/A
40559	40559 Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
81000	81000 Project Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	07/31/2021 <u>21-0127-RS1</u>	20-0624-PR3
64934	64934 R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	05/15/2020 <u>20-0325-RS1</u>	N/A
64934	64934 R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	06/30/2020 20-0325-RS1	N/A
64934	64934 R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	09/30/2020 <u>20-0624-RS1</u>	N/A
16226	RCM Technologies USA Inc dba 16226 RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	A/N	03/17/2020	08/07/2020	08/07/2020 <u>20-0325-RS1</u>	18-1205-PR2
16226	RCM Technologies USA Inc dba 16226 RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	11/06/2020 20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba 16226 RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	11/06/2020 20-0923-RS1	18-1205-PR2

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16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	02/28/2021 20-0923-RS1	18-1205-PR2
16226		Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A		06/30/2021	06/30/2021 20-1216-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	06/30/2021 <u>20-1216-RS1</u>	18-1205-PR2
40455	40455 Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
98500	98500 Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	19-0626-PR7
17394	17394 Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Serviices	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	06/18/2020 20-0923-RS1	19-0327-PR10
17394	17394 Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
17394	17394 Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement		\$831,677.23	09/08/2020	02/26/2021	02/26/2021 <u>20-0624-RS1</u>	19-0327-PR10
18747	18747 Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
11291	11291 Renaissance Leaming, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
40412	40412 Renzulli Leaming Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
Pending	Pending RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	12/31/2021 21-0728-RS7	N/A
49935	49935 Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	09/18/2020 <u>20-0624-RS1</u>	20-0624-PR3
49935	49935 Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/N	03/01/2021	07/31/2021	07/31/2021 21-0127-RS1	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0127-RS1	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	08/31/2021 <u>21-0428-RS2</u>	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	19-0626-PR7
40183	40183 Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0624-RS1	N/A
N	N/A Rustic Pathways	Travel Credit Agreement	New Contract	A/N	05/05/2020	N/A	N/A 20-0325-RS1	N/A
96720	96720 Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	08/31/2021 <u>21-0428-RS2</u>	20-0422-PR8
40334	ScholarSelect LLC dba 1 Smartertselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0624-RS1	N/A
17987	17987 SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
25745	25745 SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Serviices	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	06/18/2020 <u>20-0923-RS1</u>	19-0327-PR10
25745	25745 SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	19-0327-PR10
28652	28652 Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 <u>21-0428-RS2</u>	19-0626-PR7
34171	34171 SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	08/31/2021 <u>21-0428-RS2</u>	20-0422-PR8
Calpino	Land Andrew Control of the Angree of	TA Took Opening Date Obering	Now Contract	\$150,000,00	0000/80/00	100/00/30	100 000 00 100000000000000000000000000	41.4

Contracts Approved via COVID-19 Emergency Authority as of November 30, 2021	gency Authority a	ıs of November	30, 2021		
Description	Type of Contract Total Cost/NTE Start Date End Date	Total Cost/NTE	Start Date	End Date	Link to Con
Amendment to Master Agreement for Arts and Cultural Enrichment					

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
94829	Smarty Pants Yoga, Inc dba Mission 94829 Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment		02/01/2021	07/31/2021	07/31/2021 <u>21-0127-RS1</u>	20-0624-PR3
99256	99256 Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services.	Amendment	A/N	02/01/2021	07/31/2021	07/31/2021 <u>21-0127-RS1</u>	20-0624-PR3
31497	Stone Community Development 31497 Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	19-0626-PR7
45043	45043 Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 <u>21-0428-RS2</u>	19-0626-PR7
19249	19249 Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
98400	98400 Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	19-0626-PR7
16702	16702 Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	06/18/2020 20-0923-RS1	17-0322-PR10
16702	16702 Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement Amendment	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	01/31/2021 20-0624-RS1	20-0527-PR12
16702	16702 Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	02/26/2021 21-0127-RS1	20-0527-PR12
68496	Target Area Development 68496 Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
67678	67678 Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	08/31/2021 <u>21-0428-RS2</u>	20-0422-PR8
55500	The Family-Centered Educational 55500 Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0127-RS1	20-0826-PR5
27229	27229 The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services.	Amendment	A/N	02/01/2021	07/31/2021	07/31/2021 <u>21-0127-RS1</u>	20-0624-PR3
Pending	Pending The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
23713	23713 The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
Pending	Pending Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
Pending Tilt	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
40574	40574 Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
67930	67930 True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services.	Amendment	N/A	02/01/2021	07/31/2021	07/31/2021 21-0127-RS1	20-0624-PR3
12392	12392 UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
71709	71709 Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	11/06/2020 20-0923-RS1	N/A
71709	71709 Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	A/N	10/05/2020	02/28/2021	02/28/2021 <u>20-0923-RS1</u>	N/A
71709	71709 Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	A/N	10/05/2020	06/30/2021	06/30/2021 <u>21-0127-RS1</u>	N/A
43809	43809 United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	06/18/2020 <u>20-0923-RS1</u>	17-0322-PR10
43809	43809 United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement Amendment	Amendment	\$383,675.55	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's 18680 Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	06/18/2020 20-0923-RS1	17-0828-PR8

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
18680	Urban Habitats, Inc. dba O'Neal's 18680 Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement Amendment	Amendment	\$251,935.76	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
50134	60134 Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student (Unt-of-School and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/A	09/08/2020	11/06/2020	11/06/2020 20-0624-RS1	20-0624-PR3
50134	50134 Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Valuent Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/A	11/07/2020	02/28/2021	02/28/2021 20-0624-RS1	20-0624-PR3
50134	50134 Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Valuent Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/N	03/01/2021	06/30/2021	06/30/2021 20-0923-RS1	20-0624-PR3
Pending	Pending Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
98461	98461 Walgreens	COVID-19 Immunization Service Agreement	New Contract	A/A	02/08/2021	06/30/2021	06/30/2021 21-0127-RS1	N/A
20228	20228 Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
83838	83838 William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	01/31/2021 20-1216-RS1	20-0308-CPOR-7404
99222	99222 Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	19-0626-PR7
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student (Unt-of-School and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	11/06/2020 20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Valuent Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/A	11/07/2020	02/28/2021	02/28/2021 20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan) Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Sulvent Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/A	02/01/2021	07/31/2021	07/31/2021 21-0127-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan) Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Valuent Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/A	03/01/2021	06/30/2021	06/30/2021 21-0127-RS1	20-0624-PR3
14841	14841 YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student (Unt-of-School and Wellness (In-School, Out-of-School and Recess) Services	Amendment	A/A	02/01/2021	07/31/2021	07/31/2021 21-0127-RS1	20-0624-PR3
40217	40217 Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
40460	40460 Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A