March 23, 2022

CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2022 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 February 28, 2022, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:

Miroslava Mejia krug

Miroslava Mejia Krug Chief Financial Officer

Approved:

DocuSigned by:

edro Martinez 8E9397A6E19E43

Pedro Martinez Chief Executive Officer

Approved as to Legal Form:

DocuSigned by: Joseph T. Moriarty

Joseph T. Moriarty General Counsel

Category	ltem	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$150 Million Emergency Authorization
Technology	July 31, 2021 - Carry forward balance		\$50,105,800	
	Interactive whiteboards and audio/video equipment	9	\$134,291	\$134,291
	Student health screener system enhancements		\$39,800	
	IT technical support for Aspen and ServiceNow		\$216,500	
	Aspen enhancements and software fixes		\$112,650	
	Data interfaces in Aspen		\$99,900	
	Computers /Tablets	102,568	\$61,515,461	
	Mobile hot spots	3,000	\$1,026,000	\$1,026,000
Total Technology			\$113,250,402	\$1,160,291

CFO EMERGENCY EXPENDITURE REPORT (Cumulatively through February 28, 2022)

Educational	July 31, 2021 - Carry forward		
Materials	balance	\$12,204,470	
	Virtual academy project		
	management	\$25,000	
	Translation and interpretation		
	services	\$9,266	
	Instruction gap programming	\$11,700	
	Curriculum materials	\$809	
	Professional development	\$159,939	\$159,939
	Remote learning supervision	\$131,442	
	Educational technology software	\$434,943	\$434,943
	Tutoring services	\$2,127,639	\$2,127,639
Total Education Materials		\$15,105,208	\$2,722,521

	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	
	Masks/Face Coverings	29,179,433	\$10,624,679	\$2,644,750
	Other PPE	75,137	\$4,166	
	Air Purifiers	171	\$30,630	\$15,082
	Signs	1	\$37,502	\$13,122
	Medical Equipment		\$5,767	
Total Emergency Supplies			\$58,889,911	\$2,672,954

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	

	July 31, 2021 - Carry forward		
Nutrition	balance	\$ 11,661,724	
Total Nutrition		\$11,661,724	

	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	5,195,480	\$41,247,831	\$40,975,140
	Printing health screening materials		\$30,000	
	Care room attendants		\$10,000,000	
	Billboard		\$25,000	
	Warehouse truck rentals		\$154,745	\$154,745
	Nursing services		\$455,722	
	Monitors and ink for contract			
	tracing	50	\$9,771	
	Contract tracing		\$8,987	
	Moving of furniture for virtual academy		\$2,400	
	Student transportation		\$2,150,262	\$783,400
	Vaccination marketing		\$175,000	
	Vaccination sites incentives		\$7,556	
	Vaccine awareness day sites		\$9,000	
	COVID-19 vaccination clinic			
	services		\$5,442,000	\$5,442,000
	Student transportation driver		* = • = •••••••••••••	* = • = • •••
	incentives payout		\$537,000	\$537,000
	Student transportation work		\$2,003,670	\$2,003,670
	stoppage payments Immunization record card holder			φ2,003,070
	Translation services for		\$213	
	COVID-19 vaccine awareness		\$6,817	
	Cables for contract tracers	50	\$1,290	
Total Other		50	\$85,364,946	\$50,067,822

Good Faith	July 31, 2021 - Carry forward		
Payments	balance*	\$45,565,095	
	Safe Passage	\$5,399,765	
	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		\$388,840,174	\$56,623,588
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*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.

21152 A 21152 A 21152 A 21152 A 21152 A 20287 A 30940 M 40940 M 30111 A 30111 A 31492 A 31492 A 37537 A 37537 A 46491 A	21152 A Knock at Midnight, NFP 21152 A Knock at Midnight, NFP 21152 A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services						
21152 A 21152 A 21152 A 21152 A 20287 A 20287 A 40940 N 30111 A 30111 A 30112 A 31492 A 37537 A 37537 A 37537 A 46491 A	∖ Knock at Midnight, NFP ∖ Knock at Midnight, NFP		Amendment	\$202,673.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
21152 A 21152 A 20157 A 20287 A 20287 A 40940 A 30111 A 30111 A 7537 A 37537 A 37537 A 46491 A 46491 A	k 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 20287 A 20287 A 40940 M 30111 A 30111 A 31492 A 31492 A 37537 A 37537 A 37537 A 46491 A		Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
20287 A 20287 A 20287 A 40940 A 30111 A 30111 A 31492 A 31492 A 31492 A 37537 A 37537 A 46491 A	21152 A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	06/30/2021 21-0127-RS1	20-0422-PR2
20287 A 40940 A 30111 A 730111 A 731492 A 37537 A 37537 A 37537 A 46491 A	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	06/18/2020 20-0923-RS1	17-0322-PR10
40940 M 30111 A Pending A 31492 A 37537 A 37537 A 46491 A	20287 A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	t Amendment	\$2,149,420.45	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
30111 A' 90111 A' 91492 A 37537 A 37537 A 46491 A 46491 A	40940 Abiding In Christ Prayer And Worship Ministries	p 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	20-0826-PR5
Pending A 31492 A 37537 A 37537 A 46491 A 46491 A	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) Services	Amendment	N/A	09/08/2020	09/18/2020	09/18/2020 20-0624-RS1	20-0624-PR3
31492 A 37537 A 37537 A 46491 A 46491 A	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-RS1	N/A
37537 A 37537 A 46491 A 46491 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	<u>21-0428-RS2</u>	20-0826-PR5
37537 A 46491 A 46491 A	37537 Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
46491 A 46491 A	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 21-0428-RS2	20-0826-PR5
46491 A	46491 Alttown 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	t Amendment	\$3,356,576.47	09/08/2020	01/31/2021	01/31/2021 20-0624-RS1	20-0527-PR12
46491 A	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 21-0127-RS1	20-0527-PR12
13789 A	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	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
47733 A	47733 America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment Out-of-School), Academic Support (Out-of-School) and Student Hoult-of-School, Out-of-School and Recess) Searlies and Wellness (In-School, Out-of-School and Recess)	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
35956 A	35956 American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	N/A 20-0624-RS1	N/A
32700 A	32700 Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services	Amendment	\$720,040.81	03/17/2020	06/18/2020	06/18/2020 20-0923-RS1	17-0322-PR10
32700 A	32700 Ammons Transportation Service, Inc.	: First Amendment to the Student Transportation Services Agreement	t Amendment	\$478,153.32	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
12990 A	12990 Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	06/30/2023	06/30/2023 21-0728-RS7	N/A
19203 A	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 A	19203 Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	02/28/2021 20-0923-RS1	N/A
19203 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	<u>20-1216-RS1</u>	N/A
14221 B	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	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 20-0923-RS1	20-0422-PR2

Gene Control C	Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
Boltower freeds, mendmenter, the contract of charge for charge for charge the charge for char	40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Services	New Contract	\$500,000.00	12/30/2020	06/30/2021		N/A
Bench And Center of Change Annotation Adjateries (Institutioned) Annotation (Institutioned) Annotationed Annontototototototototototototototototot	90836	Between Friends	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		20-0624-PR3
Bio-Reference Laboratoria, III. Second Approximation Second Approximation <t< td=""><td>30370</td><td>Beverly Arts Center of Chicago</td><td>Amendment to Master Agreement for Arts and Cultural Enrichment (Cut-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services</td><td>Amendment</td><td>N/A</td><td>02/01/2021</td><td>07/31/2021</td><td></td><td>20-0624-PR3</td></t<>	30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Cut-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		20-0624-PR3
Bio Reference Laboratione, Index Market Survey Survey State St	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	<u>21-0127-RS1</u>	N/A
Bioletick, Inc. Service Service Services New Contract State Services New Contract	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	21-0428-RS2	N/A
Bodek, In:.First Annotation the Safe Safe Safe Safe Safe Safe Safe Saf	41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	20-1216-RS1	N/A
Black Unided Fund of Introls, Inc. Agreement ExterrUting and Amending the State Pasage Solveds Amendinant ExterrUting and Amending ExterPase ExterrUting ExterPase <t< td=""><td>41015</td><td>Biodesix, Inc.</td><td>First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services</td><td>Amendment</td><td>\$322,820.00</td><td>07/01/2021</td><td>09/30/2021</td><td>21-0428-RS2</td><td>N/A</td></t<>	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	21-0428-RS2	N/A
Buenark LLCEnrontment to Services Agreement for Medicate and SNAPAmendment L\$106,700004017202105017202221.0224.852Buenark LLCEnrontment to Services and Data SharingBeer Services and Data SharingNew Contract\$129,000004017202105017202121.0224.851Bight Sar Community OuteachSperement for Safe freen Sharingement for Safe Freen SharingementAmendment\$12,900006017202006017202121.0224.852Bight Sar Community OuteachSperement Evending and Amending the Safe Freen SharingementAmendment\$12,91,413.0006017202121.0224.852Bight Sar Community OuteachSperement Evending and Amending the Safe Freen SharingementAmendment\$12,91,413.0006017202121.0224.852Bights Community OuteachSperement Evending and Amending the Safe Freese BarlesAmendment\$13,51,50006017202006017202121.0224.852Bights LLCEff en Services and Data SharingMew Contract\$15,600.00006017202006017202121.0224.852Buese LLCEff en Services and Data SharingMew Contract\$15,600.00006017202006017202121.0224.852Buese LLCEff en Services Agreement Evending and Amending the Safe Free SharingMew Contract\$15,600.00006007202121.0224.852Buese LLCEff en Services Agreement ContractBreen Sharing Free SharingS1.560.000006007202121.0224.852Buese LLCEff en Services Agreement ContractS1.560.000006007202121.0224.852Carasof Ternology Corpotation <td< td=""><td>22146</td><td>Black United Fund of Illinois, Inc.</td><td>Agreement Extending and Amending the Safe Passage Services Agreement</td><td>Amendment</td><td>\$484,163.00</td><td>08/01/2020</td><td>08/31/2021</td><td><u>21-0428-RS2</u></td><td>20-0422-PR8</td></td<>	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	<u>21-0428-RS2</u>	20-0422-PR8
Bunching Mints, Inc.Ed Tech Services and Data ShaingNew Contract\$150,000060 602.02060:50.020220:002.02120	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
Bight Sar Community OutreachSecond Amendment for Sale Passage SaviesAmendment for Sale Passage SaviesAmendment for Sale Passage SaviesSale Passage	31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
CarporationAgreement Extending and Amending the Safe Passage ServicesAmendment\$191,413.000801/20200831/202112.0428.R52CoprofationServicesManendment to Master Agreement for Safe HavenAmendment\$135,115.000801/202121.0428.R52Engiption Park Neighborhood CouncilAgreement Extending and Amending the Safe Passage ServicesAmendment\$135,115.000801/202121.0428.R52Bughton Park Neighborhood CouncilAgreement Extending and Amending the Safe Passage ServicesAmendment\$153,115.000801/202121.0428.R52Bullsepi, LLCErd Tech Services and Data SharingNew Contract\$150,00000801/202120.02221220.0223.R51Bullsepi, LLCErd Tech Services and Data SharingNew Contract\$155,00000601/20200630/202120.0223.R51Bullsepi, LLCErd Tech Services and Data SharingNew Contract\$11,155.000000601/20200630/202120.0223.R51Bullsepi, LLCErd Tech Services Agreement for Electron SignaturesNew Contract\$11,155.000000601/20200630/202120.0223.R51Bassett Technology CorporationSoftware and Services Agreement for Electron SignaturesAmendment\$11,155.00000601/20200630/202120.0223.R51Carastast Technology CorporationSoftware and Services Agreement for Electron SignaturesAmendment\$11,155.000061/202020.0223.R51Carastast Technology CorporationSoftware Adreement for Electron SignaturesAmendment\$11,152.000061/1220.00020.0223.R51<	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	<u>21-0127-RS1</u>	20-0826-PR5
BiglingContraction <td>10869</td> <td>Bright Star Community Outreach Corporation</td> <td>Agreement Extending and Amending the Safe Passage Services Agreement</td> <td>Amendment</td> <td>\$191,413.00</td> <td>08/01/2020</td> <td>08/31/2021</td> <td>21-0428-RS2</td> <td>20-0422-PR8</td>	10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Brighton Park Neighborhood Council Brighton Park Neighborhood Council Affention Park Neighborhood Council Balleye. LLCAgreement Extending and Armending the Safe Passage ServicesAmendinent\$135,115.000801120200801120211202023-182Bulleye. LLCEd Tech Services and Data ShafingNew Contract\$150,00000090802020065902021200223-RS1Buncee. LLCEd Tech Services and Data ShafingNew Contract\$150,0000009080202006902022200222-RS2Bureeu Vertita's ExchinationErist Animention to Bennial Facilities Assessment ServicesAmendiment\$1156,0000006101202006902022200222-RS2Basestonents, LLCContractContractSoftware and Services AgreementAmendiment\$1156,0000006101202006192020200222-RS2Carashoft Technology CorporationSoftware and Services AgreementAmendiment\$7155,942.3603171202106192020200222-RS2Carashoft Technology CorporationSoftware and Services AgreementAmendiment\$755,942.3603171202006112020200222-RS2Carashoft Technology CorporationSoftware and Services AgreementAmendiment\$755,942.3603171202006112020200222-RS2Carashoft Technology CorporationInterdiment\$755,942.3603171202006112020200222-RS210420202Carashoft Technology CorporationSoftware and Services AgreementAmendiment\$755,942.3603171202006112020200222-RS2Carashoft Technology CorporationInterdimentSoftware and Services Ag	10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021		20-0826-PR5
Bulleye, LLCEdited, Services and Data SharingNew Contract\$150,0000 $0908/2021$ $06/30/2021$ 20.9023 RS1 Buncee, LLCEdited, Services and Data SharingNew Contract\$150,0000 $0908/2020$ $06/30/2021$ 20.9023 RS1 Burenee, LLCEdited, Services and Data SharingNew Contract\$110/22/202 $06/30/2021$ 20.9023 RS1 Burenee, LLCCarahstin TransportSoftware and Services Agreement for Electronic SignaturesNew Contract\$110/22/202 $06/30/2021$ $20.902/2021$ Carahstin TransportSoftware and Services AgreementMendment\$552,261.84 $070/12/2021$ $06/30/2021$ $20.902/2021$ Carahstin Transportation, Inc.Software and Services AgreementAmendment\$552,221.94 $070/12/2021$ $06/30/2021$ $20.902/2021$ Caravan Transportation, Inc.Good Faith Payments under the Student TransportationAmendment\$575,942.36 $03/17/2020$ $06/18/2020$ $20.902/2021$ Caravan Transportation, Inc.First Amendment to the Student TransportationAmendment\$755,942.36 $03/17/2020$ $02/30/2021$ $21.0428.RS2$ Caravan Transportation, Inc.First Amendment to Naster AgreementAmendment to Stef HavenAmendment to Stef Haven $03/17/2020$ $00/19/2021$ $21.0428.RS2$ Caravan Transportation, Inc.First Amendment to Naster AgreementAmendment $875,942.86$ $03/17/2020$ $00/12/2021$ $21.0428.RS2$ Caravan Transportation, Inc.First Amendment to Stef HavenAmendment $875,942.86$	39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Burcee, LLCEd Tech Services and Data SharingNew Contract\$150,00000008/202006/30/202120.023-RS1Bureau Vertas TechnicalEd Tech Services and Data SharingFeed Mennal Facilities Assessment ServicesMennal ment. LC06/30/202106/30/202220.0923-RS1Assentis, LLCCaratastif Techniclogy CorporationSoftware and Services Agreement for Electronic SignaturesNew Contract\$1,155,000.0005/01/202006/30/202220.0923-RS1Caratastif Techniclogy CorporationSoftware and Services Agreement for Electronic SignaturesNew Contract\$1,155,000.0005/01/202006/30/202220.0923-RS1Caratastif Techniclogy CorporationSoftware and Services AgreementAmendment for SignaturesNew Contract\$515,542.3603/17/202020.0923-RS1Caravan Transportation, Inc.Editif Payments under the Student TransportationAmendment\$755,942.3603/17/202020.0923-RS1Caravan Transportation, Inc.Edit Payments under the Student TransportationAmendment\$755,942.3603/17/202020.0923-RS1Caravan Transportation, Inc.Edit Payments under the Student TransportationAmendment\$755,942.3603/17/202020.0923-RS1Caravan Transportation, Inc.Edit Payments under the Student Transportation ServicesAmendment\$755,942.3603/17/202020.09220220.0922-RS1Caravan Transportation, Inc.Edit Payments under the Student Transportation Services MaterAmendment\$755,942.3603/17/202020.09220220.09220220.092202Caravan Transp	40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Bureau Vertias Technical Bureau Vertias Technical Bureau Vertias TechnicalFirst Amendment to Biennial Facilities Assessment ServicesAmendmentN/M11/02/202004/30/202220-0923-RS1Bureau Vertias Technicul Constantish LLCSoftware and Services AgreementNew Contract\$1,155,0000006/11/202006/30/202121-0428-RS2Caratesoft Technology CorporationSoftware and Services AgreementAmendment\$553,261.340701/202106/30/202221-0428-RS2Caratesoft Technology CorporationSoftware and Services AgreementAmendment\$755,942.3603/17/202006/18/202021-0428-RS2Caratesoft Technology Corporation, Inc.Cood Faith Payments under the Student Transportation ServicesAmendment\$755,942.3603/17/202006/18/202020-0923-RS1Carateran Transportation, Inc.First Ammedment to the Student Transportation Services AgreementAmendment\$755,942.3603/17/202006/18/202020-0923-RS1Carateran Transportation, Inc.First Ammedment to Supplemental Services to MasterAmendment\$755,942.3603/17/202006/18/202020-0923-RS1Carateran Transportation, Inc.First Ammedment to Supplemental Services to MasterAmendment\$755,942.3603/17/202006/18/202020-0923-RS1Carateran Transportation, Inc.First Ammedment to Supplemental Services to MasterAmendment\$755,942.3603/17/202021-0428-RS2Carateran Transportation, Inc.Second Amendment to Supplemental Services to MasterAmendment\$755,942.3603/17/202021-0428-RS2 </td <td>40441</td> <td>Buncee, LLC</td> <td>Ed Tech Services and Data Sharing</td> <td>New Contract</td> <td>\$150,000.00</td> <td>09/08/2020</td> <td>06/30/2021</td> <td>20-0923-RS1</td> <td>N/A</td>	40441	Buncee, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Caransoft Technology CorporationSoftware and Services Agreement for Electronic SignaturesNew Contract\$1,155,000.0066012,02066302/02120-0323-RS1Caransoft Technology CorporationSoftware and Services AgreementAmendment\$532,261.8407/01/202106/30/202221-0428-RS2Caransoft Technology CorporationSoftware and Services AgreementAmendment\$755,942.3603/17/202006/18/202020-0023-RS1Caravan Transportation, Inc.Corrected. Cood Faith Payments under the Student TransportationAmendment\$755,942.3603/17/202006/18/202020-0023-RS1Caravan Transportation, Inc.Erist Amendment to the Student TransportationAmendment\$755,942.3603/17/202006/18/202020-0023-RS1Caravan Transportation, Inc.Erist Amendment to the Student TransportationAmendment\$755,942.3603/17/202006/18/202020-0023-RS1Caravan Transportation, Inc.Erist Amendment to the Student TransportationAmendment\$755,942.3603/17/202020-0023-RS1Caravan Transportation, Inc.Erist Amendment to the Student TransportationAmendment\$755,942.3603/17/202020-0023-RS1Caravan Transportation, Inc.Erist Amendment to the Student TransportationAmendment\$755,942.3603/17/202020-0023-RS1Caravan Transportation, Inc.Erist Amendment to Stafe HavenAmendment\$735,69109/18/202021-022-RS1Caravan TransportationSecond Amendment to Stafe HavenAmendment\$735,69109/17/202021-022-RS1 <tr< td=""><td>64882</td><td>Bureau Veritas Technical Assessments, LLC</td><td>First Amendment to Biennial Facilities Assessment Services Contract</td><td>Amendment</td><td>N/A</td><td>11/02/2020</td><td>04/30/2022</td><td>20-0923-RS1</td><td>19-0424-PR3</td></tr<>	64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	20-0923-RS1	19-0424-PR3
Caransfort Echnology CorporationSoftware and Services AgreementAmendmentS532_261.840701/202106/30/20221-0428.RS2Caravan Transportation, Inc.Good Faith Payments under the Student TransportationAmendment\$755,942.3603117/202006/18/20202-0922-RS1Caravan Transportation, Inc.Careted - Good Faith Payments under the Student TransportationAmendment\$755,942.3603117/202006/18/20202-0922-RS1Caravan Transportation, Inc.First Amendment to the Student TransportationAmendment\$755,942.3603117/202006/18/20202-0922-RS1Caravan Transportation, Inc.First Amendment to the Student Transportation Services AgreementAmendment\$755,942.3603117/20212-0922-RS1Caravan Transportation, Inc.First Amendment to the Student Transportation Services AgreementAmendment\$755,942.3603117/20212-0922-RS1Caravan Transportation, Inc.First Amendment to the Student Transportation ServicesAmendment\$755,942.3603117/20212-0922-RS1Caravan Transportation, Inc.First Amendment to Master Agreement for Safe HavenAmendment\$12,000.0007119/202121-0428-RS2Caravan TransportationSecond Amendment to Master Agreement for Safe HavenAmendment\$12,000.0007119/202121-0428-RS2Caravan TransportationSecond Amendment to Master Agreement for Safe HavenAmendment\$12,000.0007119/202121-0428-RS2Caravan TransportationSecond Amendment to Master Agreement for Safe HavenAmendment\$12,000.00	15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	20-0325-RS1	N/A
Caravan Transportation, Inc.Good Faith Payments under the Student Transportation ServicesAmendment\$755,342.3603/17/202006/18/202020-0923-RS1Caravan Transportation, Inc.Corrected of call Payments under the Student TransportationAmendment\$755,342.3603/17/202006/18/202020-0923-RS1Caravan Transportation, Inc.First Amendment to the Student TransportationAmendment\$755,342.3603/17/202006/18/202020-0923-RS1Caravan Transportation, Inc.First Amendment to the Student TransportationAmendment\$438,651.4209/08/202002/18/202120-0923-RS1Caravan Transportation NeutodistSecond Amendment for Suplemental Services AgreementAmendmentS12,600.0007/19/202121-0428-RS2Carava Transportation NeutodistSecond Amendment for Suplemental ServicesAmendmentS12,600.0007/19/202121-0428-RS2Carava Transportation NeutodistSecond Amendment for Suplemental ServicesAmendmentS12,600.0007/19/202121-0428-RS2Carava Transportation NeutodistSecond Amendment for Safe Haven Sites and ServicesAmendment\$12,600.0007/19/202121-0428-RS2Carava Transportation StrandSecond Amendment for Safe Passage ServicesAmendment\$219,562.0008/01/202008/31/202121-0428-RS2Carava Transportation StrandCarava Transportation StrandAmendment for Safe Passage ServicesAmendment\$219,562.0008/31/202121-0428-RS2Carava Transportation StrandEd Tech Services and Data SharingAmendmentS2	15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	<u>21-0428-RS2</u>	N/A
Caravan Transportation, Inc.Corrected - Good Faith Payments under the Student TransportationAmendment\$755,942.3603/17/202006/18/20202-0923-RS1Caravan Transportation, Inc.First Amendment to the Student Transportation Services AgreementAmendment\$438,651.4209/09/202002/26/202122-0624-RS1Caravan Transportation, Inc.First Amendment to the Student Transportation Services AgreementAmendment\$438,651.4209/09/202002/26/202122-0624-RS1Caravan Transportation kethodistSecond Amendment to Master Agreement Services to MasterAmendment to Tarsportation Services to MasterAmendment to Tarsportation\$12,900.0007/19/202121-0428-RS1Carevy Temple African MethodistSecond Amendment to Master Agreement for Safe HavenAmendment to Safe HavenAmendment to Safe HavenAmendment to Safe Haven21-0428-RS221-0428-RS2Carevy Temple African MethodistSecond Amendment to Master Agreement for Safe HavenAmendment to Safe HavenAmendment to Safe Haven21-0428-RS221-0428-RS2Cartolic Bishop of Chicago - St.Agreement Extending and Amending the Safe Passage ServicesAmendment\$219,66.0008/01/202008/31/202121-0428-RS2Catholic Bishop of Chicago - St.Agreement Extending and Amending the Safe Passage ServicesAmendment\$219,66.0008/01/202008/31/202121-0428-RS2Catholic Bishop of Chicago - St.Agreement Extending and Amending the Safe Passage ServicesAmendment\$219,66.0008/01/202008/31/202121-0428-RS2Catholic Bishop of Chicago - St	35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<u>20-0923-RS1</u>	17-0322-PR10
Caravan Transportation, Inc.First Amendment to the Student Transportation Services AgreementAmendment& 438,651.4209/08/202002/26/20212-0624-RS1Episcopal ChurchSecond Amendment for Supplemental Services to MasterAmendment for Safe Haven Sites and ServicesAmendment (or Safe Haven Sites and Services)Amendment (or Safe Haven Sites and Services)20-0624-RS12-0624-RS1Episcopal ChurchSecond Amendment for Safe Haven Sites and ServicesAmendment for Safe Haven Sites and ServicesAmendment of \$10,00007/19/20212-0628-RS2Episcopal ChurchSecond Amendment for Safe Haven Sites and ServicesAmendment for Safe HavenAmendment for Safe HavenAmendment for Safe Haven2-0428-RS2Episcopal ChurchSecond Amendment ServicesAmendment for Safe HavenAmendment for Safe HavenAmendment for Safe Haven2-0428-RS2Catholic Bishop of Chicago - St.Agreement Extending and Amending the Safe Passage ServicesAmendment \$10,00008/01/202008/01/202021-0428-RS2Centers for New Horizons. Inc.Agreement Extending and Amending the Safe Passage ServicesAmendment\$10,000.0008/01/202008/01/202021-0428-RS2Certers for New Horizons. Inc.Agreement Extending and Amending the Safe Passage ServicesAmendment\$10,000.0008/01/202006/01/202021-0428-RS2Certers for New Horizons. Inc.Agreement Extending and Amending the Safe Passage ServicesAmendment\$10,000.0008/01/202006/01/202121-0428-RS2Certers for Nuturels. LtdEd Tech Services and Data SharingNew Con	35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement		\$755,942.36	03/17/2020	06/18/2020	<u>20-0923-RS1</u>	17-0322-PR10
Carey Temple African MethodistSecond Amendment for Supplemental Services to MasterAmendment of\$12,900.0007/19/202121-0127.RS1Episcopal ChurchSecond Amendment for Safe Haven Sites and ServicesAmendment of\$12,900.0008/31/202121-0428-RS2Episcopal ChurchSupplemental ServicesAmendment for Safe Haven Sites and ServicesAmendment of\$19,502.0021-0428-RS2Episcopal ChurchAgreement Extending and Amending the Safe Passage ServicesAmendment (or Safe Haven Sites and Services)Amendment Services21-0428-RS2Catholic Bishop of Chicago - St.Agreement Extending and Amending the Safe Passage ServicesAmendment (or Safe Haven Site Passage Services)Amendment Services21-0428-RS2Centers for New Horizons. Inc.Agreement Extending and Amending the Safe Passage ServicesAmendment (or Safe Solo)08/01/202008/31/202121-0428-RS2Certors for New Horizons. Inc.Agreement Extending and Amending the Safe Passage ServicesAmendment (or Safe Solo)08/01/202008/31/202121-0428-RS2Certors for New Horizons. Inc.Agreement Extending and Amending the Safe Passage ServicesAmendment (or Safe Solo)Nov Contract21-0428-RS2Certors for Nutricite. LtdEd Tech Services and Data SharingNew Contract\$150,000.0008/01/202006/30/202121-0428-RS2Certors for Nutricite. LtdEd Tech Service)Amendment for Attra and Cutural EnrichmentNew Contract\$150,000.0006/01/202021-0428-RS2Certors for Nutricite. LtdEd Tech Service)New ContractNice S	35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement		\$438,651.42	09/08/2020	02/26/2021	<u>20-0624-RS1</u>	20-0527-PR12
Carey Temple African MethodistSecond Amendment to Master Agreement for Safe HavenAmendmentMind07/19/202108/31/202121-0428-RS2Episcopial ChurchSupplemental ServicesAmendment to Master Agreement Extending and Amending the Safe Passage ServicesAmendment\$10,6,966.0008/01/202008/31/202121-0428-RS2Catholic Bishop of Chicago - St.Agreement Extending and Amending the Safe Passage ServicesAmendment\$106,966.0008/01/202008/31/202121-0428-RS2Centers for New Horizons, Inc.Agreement Extending and Amending the Safe Passage ServicesAmendment\$106,966.0008/01/202008/31/202121-0428-RS2Certers for New Horizons, Inc.Agreement Extending and Amending the Safe Passage ServicesAmendment\$106,966.0008/01/202008/31/202121-0428-RS2Certers for New Horizons, Inc.Agreement Extending and Amending the Safe Passage ServicesAmendment\$106,906.0008/01/202008/31/202121-0428-RS2Certers for New Horizons, Inc.Ed Tech Services and Data SharingNew Contract\$106,906.0009/01/202206/30/202121-0428-RS2Certer for New Horizons, Inc.Ed Tech Services and Data SharingNew Contract\$106,906.0009/01/202206/30/202121-0428-RS2Certer for New Horizons, Inc.Ed Tech Services and Data SharingNew Contract\$106,906.0009/01/202221-0428-RS2Certer for New Horizons, Inc.Ed Tech Services and Data SharingNew Contract\$106,906.0006/01/202221-0428-RS2Certer for New Horizons	40530	Carey Temple African Methodist 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	<u>21-0127-RS1</u>	20-0826-PR5
Catholic Bishop of Chicago - St.Agreement Extending and Amending the Safe Passage ServicesAmendment\$219,562.0008/31/202121-0428-RS2Sabina ChurchAgreement Extending and Amending the Safe Passage ServicesAmendment\$106,966.0008/31/202121-0428-RS2Centers for New Horizons. Inc.AgreementAgreement\$106,966.0008/31/202121-0428-RS2CEV Multimedia. LtdEd Tech Services and Data SharingNew Contract\$150,000.0009/01/202006/30/202121-0428-RS2CEV Multimedia. LtdEd Tech Services and Data SharingNew Contract\$150,000.0009/01/202006/30/202121-0428-RS2CEV Multimedia. LtdAmendment to Master Agreement for Arts and Cultural EnrichmentNew Contract\$150,000.0006/30/202120-0923-RS1Changing WorldsHealth and Weilness (In-School). Academic Support (Out-of-School) and StudentAmendment to Master Agreement for Arts and Cultural EnrichmentMinendmentN/N02/01/202107/31/202121-0127-RS1	40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<u>21-0428-RS2</u>	20-0826-PR5
Izons, Inc. Agreement Extending and Amending the Safe Passage Services Amendment \$106,966.00 08/31/2021 21-0428-RS2 Agreement Agreement New Contract \$150,000.00 08/31/2021 21-0428-RS2 Ed Tech Services and Data Sharing New Contract \$150,000.00 09/08/2020 06/30/2021 20-0923-RS1 Amendment to Master Agreement for Arts and Cuttural Enrichment New Contract \$150,000.00 09/08/2020 06/30/2021 20-0923-RS1 Health and Wellness (In-School), Academic Support (Out-of-School) and Student Amendment to NIA 02/01/2021 07/31/2021 21-0127-RS1	11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Ed Tech Services and Data Sharing New Contract \$150,000.00 09/08/2020 06/30/2021 20-0923-RS1 Amendment to Master Agreement for Arts and Cuttural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) N/A 02/01/2021 07/31/2021 21-0127-RS1	50642	Centers for New Horizons, Inc.	Extending and Amending	Amendment	\$106,966.00	08/01/2020	08/31/2021		20-0422-PR8
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) Service Agreement for Arts and Cultural Enrichment Amendment NIA 02/01/2021 07/31/2021 21-0127-RS1	41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<u>20-0923-RS1</u>	N/A
	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) Amorican	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3

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	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	First Amendment to the Student Transportation Services Agreement Amendment	Amendment	\$75,357.21	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
30099	Cook-DuPage Transportation 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
30099	Cook-DuPage Transportation 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
	Cook-DuPage Transportation Company, Inc.	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	21-0728-PR27
31568		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 Health		New Contract	\$40,000.00	02/01/2021	06/30/2021	06/30/2021 20-1216-RS1	N/A
41053	Daniels Sharpsmart, Inc. dba Daniels 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	\$800,000.00	07/01/2020	06/30/2022	06/30/2022 20-0923-RS1	20-0422-PR11
99766	99766 Defined Learning, LLC	rvices and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	06/30/2021 20-0923-RS1	N/A
55090	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 20-0325-RS1	18-1205-PR2
55090	55090 Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/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	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-RS1	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
70004	L	Corrected - Good Faith Payments under the Student Transportation	Amondate	¢1 310 003 61	0000121100	0000101100		

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.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
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	21-0728-PR27	N/A
49337	49337 First Student, Inc. 4	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	09/30/2021 21-0728-RS1	N/A
41947	41947 Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	07/31/2022 21-0728-RS1	N/A
Pending	Five Star Flash	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-RS1	N/A
17188	17188 Focused Fitness, 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	N/A	02/01/2021	07/31/2021	07/31/2021 21-0127-RS1	20-0624-PR3
Pending	Pending Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40284	40284 Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	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	<u>21-0428-RS2</u>	20-0624-PR3
66033	66033 Girls in the Game, NFP	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
24060	Grant Memorial African Methodist 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
24060		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
40268	40268 Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98394	Greater Holy Temple, 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	<u>21-0127-RS1</u>	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	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
47390	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	<u>21-0428-RS2</u>	19-0626-PR7
40597	40597 Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16265	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
23719	Hartzell Memorial United Methodist 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
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	11/06/2020 20-0624-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist 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
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	06/30/2021 21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist 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
	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment		09/01/2020	08/31/2022	08/31/2022 21-0728-RS1	19-0626-PR7
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
98397	Hope Community Advent Christian 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
98397	Hope Community Advent Christian	Second Amendment to Master Agreement for Safe Haven	Amendment	N/A	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	20-0826-PR5

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
98398	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	21-0127-RS1	20-0826-PR5
98398	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	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	<u>20-0923-RS1</u>	17-0322-PR10
72017	72017 Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
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	<u>21-0127-RS1</u>	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	<u>21-0127-RS1</u>	20-0826-PR5
13924	13924 Institute for Positive Living	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
40954	40954 It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	20-0923-RS1	N/A
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.	First Amendment to the Student Transportation Services Agreement	Amendment	\$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	<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	N/A	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Emichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Emfortment (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 21-0127-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Emichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<u>20-1216-RS1</u>	20-0624-PR3
89349	89349 K2share LLC DBA Careersafe, LLC	Products and services Aggrement	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A
	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	21-0728-RS7	N/A
97578	97578 Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	<u>21-0728-RS7</u>	N/A
31495	King of Glory Tabernacle Church of 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	21-0127-RS1	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	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
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 20-0923-RS1	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 Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<u>20-0923-RS1</u>	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	20-0923-RS1	N/A
96861	96861 Learning Sciences International, LLC		New Contract	\$243,955.00	03/15/2021	03/15/2022	03/15/2022 21-0428-RS2	N/A
	Leave No Veteran Behind	Accomment Extending and Amonding the Sofe Decesso Services						

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		Contracts Approved via COVID-19 Emergency Authority as of February 28, 2022	ergency Authority	as of February	28, 2022			
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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	N/A	07/19/2021	08/31/2021	08/31/2021 21-0428-RS2	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a 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	N/A	02/01/2021	07/31/2021	07/31/2021 21-0127-RS1	20-0624-PR3
46701	46701 Metropolitan Family Services	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
64915	Mindful Practices, LLC DBA Mindful Practices	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
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 21-0127-RS1	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
279747	279747 N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	12/14/2022 21-0728-RS7	20-0923-RS1
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	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	08/31/2022 21-0728-RS1	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	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 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	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 21-0127-RS1	20-0826-PR5
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-5-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
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 20-0624-RS1	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 20-0923-RS1	N/A
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 20-1216-RS1	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	20-0624-PR3

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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 20-0325-RS1	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 20-0624-RS1	N/A
16226	³ RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	08/07/2020 20-0325-RS1	18-1205-PR2
16226		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	⁵ RCM Technologies USA Inc dba 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
16226	⁵ 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	³ RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	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 20-1216-RS1	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	Amendment	\$831,677.23	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	19-0327-PR10
	Reliant Transportation, Inc.	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	21-0728-PR27
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
18747	18747 Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	N/A 21-0728-RS7	N/A
11291	11291 Renaissance 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
40412	40412 Renzulli Learning 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-RS1	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 20-0624-RS1	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	N/A	03/01/2021	07/31/2021	07/31/2021 21-0127- <u>RS1</u>	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 21-0428-RS2	20-0826-PR5
99156	B 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/A	N/A Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	N/A 20-0325-RS1	N/A
16226	16228 Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	06/30/2023 21-0728-RS7	N/A
96720	96720 Saving Our Sons Ministries Inc	Agreement Extending and Amending the Safe Passage Services	Amondmont	\$157 634 00			08/34/2021 24 0428 DS2	

	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
40334 ScholarSelect LLC dba Smartertselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
17987 SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
25745 SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Atternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	06/18/2020 20-0923-RS1	19-0327-PR10
25745 SCR Medical Transportation, Inc.	First A mendment 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	<u>20-0624-RS1</u>	19-0327-PR10
SCR Medical Transportation, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	<u>21-0728-PR27</u>	21-0728-PR27
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 21-0428-RS2	19-0626-PR7
34171 SGA Youth & Family Services, NFP		Amendment	\$253,341.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending Skoolaide, Inc. dba Ascend	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
94829 Propelle Propelle		Amendment	N/A	02/01/2021	07/31/2021	<u>21-0127-RS1</u>	20-0624-PR3
99256 Spark Program, Inc.	Amendment to Master Agreement for Arts and Cuttural 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
31497 Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
45043 Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
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 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 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 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 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 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 Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	08/31/2021 21-0428-RS2	20-0422-PR8
55500 The Family-Centered Educational 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	21-0127-RS1	20-0826-PR5
27229 The Joffrey Ballet	Amendment to Master Agreement for Arts and Cuttural 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
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 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 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	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 Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150 000 00	00/08/2020	06/30/2024	06/30/2021 20 0023 DC1	NIA

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
71706	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
71706	71709 Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	02/28/2021 20-0923-RS1	N/A
71705	71709 Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	21-0127-RS1	N/A
43805	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 20-0923-RS1	17-0322-PR10
43805	43809 United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	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 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
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	02/26/2021 20-0624-RS1	20-0527-PR12
50134	50134 Urban Initiatives Inc., NFP	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	11/06/2020	11/06/2020 20-0624-RS1	20-0624-PR3
50134	t Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Ulent Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/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 Subtert Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	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	20-0923-RS1	N/A
98461	98461 Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	<u>21-0127-RS1</u>	N/A
20226	20228 Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
83836	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	<u>20-1216-RS1</u>	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
30495	Young Men's Christian Association of 30499 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 Health 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 Cuttural Enrichment (Out-of-School), Academic Support (Out-of-School) and Sudent Heatth and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/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 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
30499	Young Men's Christian Association of O Chicago dba YMCA of Metropolitan Chicago		Amendment	N/A	03/01/2021	06/30/2021	06/30/2021 21-0127-RS1	20-0624-PR3

Vendor Number	Vendor Name	Description	Type of Contract Total Cost/NTE Start Date	Total Cost/NTE		End Date	Link to Contract	Original Board Report
14841	14841 YWCA Metropolitan 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
40217	40217 Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020		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 20-0923-RS1	N/A