CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 2023 ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 22-0622-RS4

Pursuant to the Resolution 22-0622-RS4, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY23"), 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 July 1, 2022, cumulatively through January 31, 2023, which is hereby submitted to the Board.

Respectfully submitted,

-DocuSigned by:

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Miroslava Mejia Krug
Chief Financial Officer

Miroslava Mejia Eruz

Approved:

Pedro Martiney

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

–pocusigned by: Joseph T. Moriarty

Joseph T. Moriarty General Counsel

-571EC59C33144C5.

CFO EMERGENCY EXPENDITURE REPORT (Cumulatively through January 31, 2023)

| Category | ltem | Quantity | Estimated Expenditures | Portion of Total Cost Attributed to the \$100 Million Emergency Authorization |
|---------------------------|---------------------------------------|----------|---------------------------|---|
| Technology | June 30, 2022 - Carry forward balance | | \$113,394,402 | |
| | Application development | | \$945,000 | \$945,000 |
| Total Technology | | | \$114,339,402 | \$945,000 |
| Educational Materials | June 30, 2022 - Carry forward balance | | \$20,699,790 | |
| | Tutoring services | 9,501 | \$3,496,264 | \$3,496,264 |
| Total Education Materials | | | \$24,196,054 | \$3,496,264 |
| | | | | |
| Compensation | June 30, 2022 - Carry forward balance | | \$33,724,042 | |
| Total Compensation | balance | | \$33,724,042 | |
| - | | • | | |
| Emergency Supplies | June 30, 2022 - Carry forward balance | | \$59,338,588 | |
| | Masks / face coverings | 325 | \$6,206 | |
| | Signs | 4 | \$213 | |
| | Other PPE | 25,000 | \$87,500 | \$87,500 |
| | Air purifiers | 90,000 | \$4,215,000 | \$4,215,000 |
| | Water bottle filters | 524 | \$25,461 | \$25,461 |
| Total Emergency Supplies | | | \$63,672,968 | \$4,327,961 |

| Emergency | June 30, 2022 - Carry forward | | | |
|-----------------------------|---------------------------------------|--------|--|--------------|
| Cleaning | balance | | \$3.039,367 | |
| Total Emergency Cleaning | | | \$3,039,367 | |
| olcannig | | | ψο,σοσ,σοτ | |
| | | | | |
| | June 30, 2022 - Carry forward | | | |
| Nutrition | balance | | \$11,661,724 | |
| Total Nutrition | | | \$11,661,724 | |
| | | | | |
| | June 30, 2022 - Carry forward | | | |
| Other | balance | | \$158,160,505 | |
| | COVID-19 testing | 33,441 | \$30,260,471 | \$4,792,329 |
| | Student transportation driver | | | |
| | incentives payout | | \$857,695 | \$857,695 |
| | Student transportation | | \$1,305,350 | \$1,305,350 |
| | FEMA consulting services | | \$246,427 | \$246,427 |
| | Care room attendants | | \$6,645,000 | |
| | Logistics/moving for warehouse | | \$223,130 | \$223,130 |
| | Youth intervention services | | \$238,095 | \$238,095 |
| Total Other | | | \$197,936,673 | \$7,663,026 |
| Good Faith | lune 20, 2022. Committee und | | | |
| Payments | June 30, 2022 - Carry forward balance | | \$64,918,905 | |
| - uymeme | Student transportation | | \$219,622 | |
| Total Good Faith | Stadont transportation | | ΨΖ10,022 | |
| Payments | | | \$65,138,527 | |
| | | | | |
| Student | June 30, 2022 - Carry forward | | | |
| Re-Engagement | balance | | \$2,893,011 | |
| Total Student Re-Engagement | | | \$2,893,011 | |
| ito-Liigageiiieiit | | | Ψ2,033,011 | |
| | | - | <u>. </u> | |
| Grand Total | | | \$516,601,768 | \$16,432,251 |

| dor | | | nority as of Janua | 1 | | | | |
|-------|--|---|--------------------|----------------|------------|------------|--------------------|----------------------|
| nber | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Repor |
| 21152 | A Knock at Midnight, NFP | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$202,673.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 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 | 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 | 20-0923-RS1 | 20-0422-PR2 |
| 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 | 21-0127-RS1 | 20-0422-PR2 |
| 20287 | A.M. Bus Company, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 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 | 20-0624-RS1 | 20-0527-PR12 |
| 40940 | Abiding In Christ Prayer And Worship Ministries | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 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) Services | Amendment | N/A | 09/08/2020 | 09/18/2020 | 20-0624-RS1 | 20-0624-PR3 |
| 97643 | 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 | 21-0728-RS1 | N/A |
| | Allen Metropolitan CME Church | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | | 21-0428-RS2 | 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 | 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 | 21-0428-RS2 | 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 | 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 | 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 | <u>21-0127-RS1</u> | 20-0527-PR12 |
| 46491 | Alltown Bus Service, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 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 | N/A | 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) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 35956 | American Council for International 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 | 20-0923-RS1 | 17-0322-PR10 |
| | Ammons Transportation Service, Inc. | First Amendment to the Student Transportation Services Agreement | | \$478,153.32 | 09/08/2020 | | 20-0624-RS1 | 20-0527-PR12 |
| 32700 | Ammons Transportation Service, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 12990 | Amplify Education, Inc. | Product and Services Agreement For High Dosage Tutoring | New Contract | \$6,700,000.00 | 01/21/2022 | 06/30/2023 | 21-0728-RS7 | N/A |
| 19203 | Apollo After School | Master Services Agreement for Remote Learning Supervision Services | New Contract | N/A | 09/28/2020 | 11/06/2020 | 20-0923-RS1 | N/A |
| | | Amendment to Master Services Agreement for Remote Learning | | | | | | |

| endor | | COVID-19 Emergency Auti | | 1 | | | | |
|-------|--|---|------------------|-----------------|------------|------------|------------------|----------------------|
| umber | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Repor |
| 19203 | Apollo After School | Second Amendment To Master Services Agreement for Remote Learning Supervision Services | Amendment | N/A | 09/28/2020 | 06/30/2021 | 20-0923-RS1 | 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 | 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 | 20-0923-RS1 | 20-0422-PR2 |
| 40269 | Baker Logistics Consulting Services, Inc | Services Agreement for COVID-19 Surveillance Testing Program Services | New Contract | \$500,000.00 | 12/30/2020 | 06/30/2021 | 20-1216-RS1 | N/A |
| 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 | 21-0127-RS1 | 20-0624-PR3 |
| 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 | Bio-Reference Laboratories, Inc. | Services Agreement for COVID-19 Student Testing Services | New Contract | \$13,000,000.00 | 03/01/2021 | 06/30/2021 | 21-0127-RS1 | N/A |
| 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 |
| 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 |
| 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 |
| 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 | 21-0428-RS2 | 20-0422-PR8 |
| 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 | 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 |
| 85081 | Breakthrough Urban Ministries, Inc. | Service Agreement for Intervention Services | New Contract | \$1,800,000.00 | 07/01/2022 | 06/30/2023 | 22-0622-RS4 | N/A |
| 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 | 21-0127-RS1 | 20-0826-PR5 |
| 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 |
| 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 | 21-0428-RS2 | 20-0826-PR5 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 15138 | Carahsoft Technology Corporation | Software and Services Agreement | Amendment | \$532,261.84 | 07/01/2021 | 06/30/2022 | 21-0428-RS2 | N/A |
| 35153 | Caravan Transportation, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$755,942.36 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 35153 | Caravan Transportation, Inc. | Corrected - Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$755,942.36 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| | Caravan Transportation, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$438,651.42 | 09/08/2020 | | 20-0624-RS1 | 20-0527-PR12 |
| | Caravan Transportation, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | | | 22-0622-RS4 | 20-0527-PR12 |
| 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 | 21-0127-RS1 | 20-0826-PR5 |
| | Carey Temple African Methodist Episcopal Church | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 07/19/2021 | 00/04/0004 | 21-0428-RS2 | 20-0826-PR5 |

| ndor | | COVID-19 Emergency Auth | lority as or carra | ,, | | | | |
|---------|--|---|--------------------|-----------------|------------|------------|------------------|----------------------|
| ımber | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Repor |
| 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 |
| 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 | 21-0428-RS2 | 20-0422-PR8 |
| 41390 | CEV Multimedia, Ltd | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | 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) Services | Amendment | N/A | 02/01/2021 | 07/31/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 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 | 21-0127-RS1 | 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 | 21-0127-RS1 | 20-0826-PR5 |
| 31493 | Christian Fellowship Flock South | 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 |
| 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 | 20-0624-RS1 | 19-0227-PR15 |
| 41057 | Cimpar, S.C. | Services Agreement for Vaccination Services | New Contract | \$747,000.00 | 03/28/2021 | 06/30/2021 | 21-0127-RS1 | N/A |
| 41057 | Cimpar, S.C. | Services Agreement for Vaccination Services | New Contract | \$12,000,000.00 | 07/01/2021 | 06/30/2022 | 21-0728-RS7 | N/A |
| 36635 | Claretian Associates, Inc | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$129,485.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 97483 | Classwork Co dba Classkick | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40435 | Codesters, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | N/A |
| 40400 | CommonLit, Inc | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 19097 | Compass Transportation LLC | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$203,415.84 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 19-0724-PR16 |
| | Compass Transportation LLC | First Amendment to the Student Transportation Services Agreement | Amendment | \$75,357.21 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| | Compass Transportation LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | | 22-0622-RS4 | 20-0527-PR12 |
| | 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 | 20-0624-RS1 | 20-0722-PR8 |
| | 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 | | 21-0127-RS1 | 20-0722-PR8 |
| 31568 | Corinthian Temple Church of God in | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | \$12,900.00 | 07/19/2021 | | 21-0428-RS2 | 19-0626-PR7 |
| 41053 | Daniels Sharpsmart, Inc. dba Daniels Health | Services Agreement for Medical Waste Disposal Services | New Contract | \$40,000.00 | 02/01/2021 | 06/30/2021 | 20-1216-RS1 | N/A |
| | | First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services | Amendment | \$43,000.00 | 07/01/2021 | | 21-0428-RS2 | N/A |
| 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 | 20-0923-RS1 | 20-0422-PR11 |
| 99766 | Defined Learning, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 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 | 20-0325-RS1 | 18-1205-PR2 |
| 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 | 20-1216-RS1 | 18-1205-PR2 |
| 40463 | DeltaMath Solutions, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 30627 | Dentons US LLP | First Amendment to the Agreement for Investigative Services | Amendment | N/A | 10/05/2020 | 02/28/2021 | 20-0923-RS1 | 20-0226-PR11 |
| Pending | Edhesive, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 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 | 20-0923-RS1 | N/A |
| 40471 | Empirical Resolution, Inc. dba Quill | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |

| lor | | COVID-19 Emergency Auth | | | | | | |
|-------|--|---|------------------|------------------|------------|------------|------------------|---------------------|
| ber | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Repo |
| 45510 | Enlace Chicago | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$270,230.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 98392 | Pamily 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 | 21-0127-RS1 | 20-0826-PR5 |
| 97659 | Fiat Logistics | Student Transportation Service Agreement | New Contract | \$1,500,000.00 | 10/01/2021 | 08/31/2022 | 21-0728-RS1 | N/A |
| 49337 | 7 First Student, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$4,312,923.54 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 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 | 20-0923-RS1 | 17-0322-PR10 |
| 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. | Paratransit and Alternative Modes of Student Transportation Services Agreement | Amendment | N/A | 08/30/2021 | 09/30/2021 | 21-0728-RS1 | 21-0728-PR-27 |
| 49337 | 7 First Student, Inc. | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$125,000,000.00 | 08/30/2021 | 09/30/2021 | 21-0728-RS1 | N/A |
| 49337 | 7 First Student, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 41947 | Fisher Scientific Company, LLC | Comprehensive Covid-19 Testing Services Agreement | New Contract | \$60,000,000.00 | 08/20/2021 | 07/31/2022 | 21-0728-RS1 | N/A |
| 41947 | Fisher Scientific Company, LLC | Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount) | Amendment | \$85,000,000.00 | 05/13/2022 | 07/31/2022 | 21-0728-RS7 | N/A |
| 40578 | Five Star Flash | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$1,500,000.00 | 10/01/2021 | 08/31/2022 | 21-0728-RS1 | N/A |
| 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 | 21-0127-RS1 | 20-0624-PR3 |
| 41128 | 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 | 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 | 21-0428-RS2 | 20-0624-PR3 |
| 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 | 21-0127-RS1 | 20-0624-PR3 |
| | Grant Memorial African Methodist Episcopal Church | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | | | 21-0428-RS2 | 20-0826-PR5 |
| | Grant Memorial African Methodist Depiscopal Church | Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services | Amendment | \$12,900.00 | | | 21-0127-RS1 | 20-0826-PR5 |
| | Great Minds PBC | Ed Tech Services and Data Sharing | New Contract | \$425,000.00 | | | 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 | | | 21-0127-RS1 | 20-0826-PR5 |
| | Greater Holy Temple, Church of God in Christ | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | | | 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 | 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 | 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 | 21-0127-RS1 | N/A |
| 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 | 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 | 20-0923-RS1 | 20-0826-PR5 |
| 23710 | Hartzell Memorial United Methodist | Fourth Amendment to Master Agreement for Safe Haven Site and Services | Amendment | N/A | 03/01/2021 | 06/30/2021 | 21-0127-RS1 | 20-0826-PR5 |

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| mber | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Repor |
| 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 | 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 | 21-0428-RS2 | 20-0826-PR5 |
| 98395 | Heirs of the Promise Ministries | Second Amendment to Master Agreement for Safe Haven Supplemental Services | Amendment | N/A | 09/01/2020 | 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 | 21-0127-RS1 | 20-0826-PR5 |
| 98397 | Hope Community Advent Christian 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 |
| 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 | 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 | <u>20-0923-RS1</u> | 17-0322-PR10 |
| 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 |
| 72017 | Illinois Central School Bus, LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 97365 | Innovative Emergency Management, Inc. | Services Agreement for FEMA Consulting Services | New Contract | \$250,000.00 | 08/01/2022 | 09/30/2023 | 22-0622-RS4 | N/A |
| 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 | 21-0127-RS1 | N/A |
| 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 | 21-0127-RS1 | 20-0826-PR5 |
| 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 | 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 | Jack Harris Transportation, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$337,019.22 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 11085 | Jack Harris Transportation, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$191,292.26 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 11085 | Jack Harris Transportation, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 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 | 21-0127-RS1 | 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 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 | 11/07/2020 | 02/28/2021 | 20-0923-RS1 | 20-0624-PR3 |
| | 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 | 21-0127-RS1 | 20-0624-PR3 |
| 20857 | 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 | N/A | 03/01/2021 | 06/30/2024 | 20-1216-RS1 | 20-0624-PR3 |
| | K2share LLC DBA Careersafe, LLC | Products and services Aggrement | New Contract | \$40.000.00 | 09/30/2021 | | 21-0728-RS7 | N/A |

| dor | | COVID-19 Emergency Auth | | | | | | |
|--------|--|---|------------------|----------------|------------|------------|------------------|----------------------|
| nber | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Repor |
| 97519 | 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 | Kalaju Trans, LLC | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$1,500,000.00 | 01/21/2022 | 08/31/2022 | 21-0728-RS7 | N/A |
| 07570 | Kalaju Trana III C | Third Amendment to the Student Transportation Services | Amandmant | N/A | 08/01/2020 | 07/24/2022 | 22 0622 DC4 | 20-0527-PR12 |
| 9/5/6 | Kalaju Trans, LLC King of Glory Tabernacle Church of | Agreement Second Amendment for Supplemental Services to Master | Amendment | IN/A | 06/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 31495 | God in Christ, Inc. King of Glory Tabernacle Church of | Agreement for Safe Haven Sites and Services Second Amendment to Master Agreement for Safe Haven | Amendment | \$12,900.00 | 07/19/2021 | 08/31/2021 | 21-0127-RS1 | 20-0826-PR5 |
| 31495 | God in Christ, Incorporated | Supplemental Services | Amendment | N/A | 07/19/2021 | 08/31/2021 | 21-0428-RS2 | 20-0826-PR5 |
| 40175 | Lalilo, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | N/A |
| 39549 | Latino Express, Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$1,046,115.07 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 39549 | Latino Express, Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$391,986.15 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 39549 | Latino Express, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 31954 | Learn By Doing, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 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 | Learning Sciences International, LLC | Products and Services Agreement | New Contract | \$243,955.00 | 03/15/2021 | 03/15/2022 | 21-0428-RS2 | N/A |
| 96888 | Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind | 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 |
| 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 | 21-0127-RS1 | 20-0826-PR5 |
| 98485 | Life Changing Community Outreach | 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 |
| 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 | 21-0127-RS1 | 20-0624-PR3 |
| 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 | 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 | 21-0127-RS1 | 20-0624-PR3 |
| 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 | 21-0127-RS1 | 20-0826-PR5 |
| 40531 | Moms Enrichment Center Inc. | 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 |
| 279747 | N2Y, LLC | Software and Services Agreement | New Contract | \$232,894.20 | 12/15/2020 | | 20-0923-RS1 | N/A |
| 279747 | N2Y, LLC | Software and Services Agreement | Amendment | \$434,943.00 | 12/15/2021 | | 21-0728-RS7 | N/A |
| 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 |
| | Northstar Affiliation Services, LLC | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$1,500,000.00 | 10/01/2021 | | 21-0728-RS1 | N/A |
| J | Northstar Affiliation Services, LLC | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | | 22-0622-RS4 | 20-0527-PR12 |
| | Omicron Technologies | Software and Services Agreement for Visitor Management System | New Contract | \$1,972,630.00 | 10/14/2020 | | 20-0923-RS1 | N/A |
| | Online Education USA, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | | 20-0923-RS1 | N/A |
| 3 | PenPal News, Inc. dba PenPal | Ţ | | | | | | |

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| nber | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Repo |
| 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 | 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 | 21-0428-RS2 | 20-0826-PR5 |
| | Peoria County Regional Office of Education dba Illinois Virtual School | | | | | | | |
| 67915 | , , | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | | 20-0923-RS1 | N/A |
| 40315 | Platform Athletics, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 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 | 21-0127-RS1 | 20-0624-PR3 |
| | Positive Physics LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | | 20-0624-RS1 | N/A |
| | Prism Corporation | Services Agreement for Vaccination Services | New Contract | \$12,000,000.00 | 09/06/2020 | | 21-0728-RS7 | N/A |
| 20012 | esipoidaeii | Master Services Agreement for Remote Learning Supervision | Contract | \$12,000,000.00 | 0770172021 | 00,00,2022 | 2. 3/20/10/ | |
| 31652 | Project Exploration | Services | New Contract | N/A | 09/07/2020 | 11/06/2020 | 20-0624-RS1 | N/A |
| 31652 | Project Exploration | Amendment to Master Services Agreement for Remote Learning Supervision Services | Amendment | N/A | 09/08/2020 | 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 | 20-1216-RS1 | N/A |
| 40559 | Project Lead the Way, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 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 | 21-0127-RS1 | 20-0624-PR3 |
| 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 | 20-0325-RS1 | N/A |
| 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 | 20-0325-RS1 | N/A |
| 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 | 20-0624-RS1 | N/A |
| 16226 | 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 | 20-0325-RS1 | 18-1205-PR2 |
| 16226 | RCM Technologies USA Inc dba RCM Health Care Services | Second Amendment to Supplemental School Nursing and Health Management Services | Amendment | N/A | 09/08/2020 | 11/06/2020 | 20-0624-RS1 | 18-1205-PR2 |
| 16226 | 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 | 20-0923-RS1 | 18-1205-PR2 |
| 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 | 20-0923-RS1 | 18-1205-PR2 |
| 16226 | 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 | 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 | 20-1216-RS1 | 18-1205-PR2 |
| 40455 | Reading Plus, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 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 | 21-0428-RS2 | 19-0626-PR7 |
| | Reliant Transportation, Inc. | Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services | Amendment | \$1,426,987.21 | 03/17/2020 | | 20-0923-RS1 | 19-0327-PR10 |
| | Reliant Transportation, Inc. | First Amendment to the Student Transportation Services Agreement | | \$1,803,502.43 | 09/08/2020 | | 20-0624-RS1 | 20-0527-PR12 |
| | | First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student | | | | | | |
| | Reliant Transportation, Inc. | Transportation Services Agreement | Amendment | \$831,677.23 | 09/08/2020 | | 20-0624-RS1 | 19-0327-PR10 |
| 10717 | Remind101, Inc | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | UE/30/2021 | 20-0923-RS1 | N/A |

| dor | Manadan Nama | Description | T + O + + | T-4-1 O4/NTF | 044 D-4- | F 1 D4- | Link to Contract | Onininal Daniel Daniel |
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| nber | Vendor Name | Description | Type of Contract | Total Cost/NTE | 09/08/2020 | End Date | Link to Contract 20-0923-RS1 | Original Board Repor |
| | Renaissance Learning, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | | | | N/A N/A |
| 40412 | Renzulli Learning Systems, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | <u>20-0923-RS1</u> | IN/A |
| 97591 | RideAlongNow, Inc. | Paratransit and Alternative Modes of Student Transportation Services Agreement | New Contract | \$3,400,000.00 | 11/01/2021 | 12/31/2021 | 21-0728-RS1 | N/A |
| 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 | 20-0624-RS1 | 20-0624-PR3 |
| | - U | 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 | | | | | | |
| 49935 | Right at School | Recess) Services | Amendment | N/A | 03/01/2021 | 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 | 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 | 21-0428-RS2 | 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 | 21-0428-RS2 | 19-0626-PR7 |
| 40183 | Rockalingua Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0624-RS1 | N/A |
| N/A | Rustic Pathways | Travel Credit Agreement | New Contract | N/A | 05/05/2020 | N/A | 20-0325-RS1 | N/A |
| 16228 | Saga Innovations, INC | High Dosage Tutoring | New Contract | \$900,000.00 | 12/27/2021 | 06/30/2023 | 21-0728-RS7 | N/A |
| 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 | 21-0428-RS2 | 20-0422-PR8 |
| | ScholarSelect LLC dba | | | | | | | |
| | Smartertselect | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | | 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 Alternate Modes of Student Transportation Serviices | Amendment | \$1,726,472.81 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 19-0327-PR10 |
| 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 | 20-0624-RS1 | 19-0327-PR10 |
| 28652 | Sembrando El Futuro | 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 |
| 04474 | 004)/ // 4 5 7 1 0 1 NED | Agreement Extending and Amending the Safe Passage Services | | 0050 044 00 | 00/04/0000 | 00/04/0004 | 04 0400 D00 | 00 0400 BB0 |
| | SGA Youth & Family Services, NFP | Agreement | Amendment | \$253,341.00 | 08/01/2020 | | 21-0428-RS2 | 20-0422-PR8 |
| | Skoolaide, Inc. dba Ascend Smarty Pants Yoga, Inc dba Mission Propelle | Ed Tech Services and Data Sharing 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 | New Contract Amendment | \$150,000.00 N/A | 09/08/2020 | | 20-0923-RS1 21-0127-RS1 | N/A 20-0624-PR3 |
| | • | 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) | | | | | | |
| 99256 | Spark Program, Inc. | Services | Amendment | N/A | 02/01/2021 | 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 | 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 | 21-0428-RS2 | 19-0626-PR7 |
| | | Third Amendment to the Student Transportation Services | | | | | | |

| endor | | | | | | | | |
|---------|--|---|------------------|----------------|------------|------------|------------------|----------------------|
| umber | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Repor |
| 16702 | Sunrise Transportation, LLC | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$3,850,347.27 | 03/17/2020 | 06/18/2020 | 20-0923-RS1 | 17-0322-PR10 |
| 16702 | Sunrise Transportation, LLC | First Amendment to the Student Transportation Services Agreement | Amendment | \$2,649,343.38 | 09/08/2020 | 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 | 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 | 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 | 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 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 |
| Pending | The Physics Classroom, LLC | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 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 | 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 | 20-0923-RS1 | N/A |
| Pending | Tilt | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 40574 | Tools for Schools, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 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 | 21-0127-RS1 | 20-0624-PR3 |
| 12392 | UCAN | Agreement Extending and Amending the Safe Passage Services Agreement | Amendment | \$146,375.00 | 08/01/2020 | 08/31/2021 | 21-0428-RS2 | 20-0422-PR8 |
| 12392 | UCAN | Ultra High Needs Intervention Program Services Agreement | New Contract | \$535,432.00 | 03/01/2022 | 02/28/2023 | 21-0728-RS7 | N/A |
| 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 | 20-0923-RS1 | N/A |
| 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 | 20-0923-RS1 | N/A |
| 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 |
| | United Quick Transportation Inc. | Good Faith Payments under the Student Transportation Services Agreement | Amendment | \$1,094,684.62 | 03/17/2020 | | 20-0923-RS1 | 17-0322-PR10 |
| 43809 | United Quick Transportation Inc. | First Amendment to the Student Transportation Services Agreement | Amendment | \$383,675.55 | 09/08/2020 | 02/26/2021 | 20-0624-RS1 | 20-0527-PR12 |
| 43809 | United Quick Transportation Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 20-0527-PR12 |
| 18680 | Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc. | Third Amendment to the Student Transportation Services Agreement | Amendment | N/A | 08/01/2020 | 07/31/2023 | 22-0622-RS4 | 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 | 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 | 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 | \$219,622.40 | 03/17/2020 | 06/18/2020 | 21-0728-RS7 | 17-0828-PR8 |
| 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 | 20-0624-RS1 | 20-0624-PR3 |

| | | COVID-19 Emergency Auth | nority as of Janua | ary 31, 2023 | | | | |
|---------------|---|---|--------------------|----------------|------------|------------|--------------------|----------------------|
| ndor ımber | Vendor Name | Description | Type of Contract | Total Cost/NTE | Start Date | End Date | Link to Contract | Original Board Repor |
| 50134 | Urban Initiatives Inc., NFP | 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 | 11/07/2020 | 02/28/2021 | 20-0624-RS1 | 20-0624-PR3 |
| 50134 | Urban Initiatives Inc., NFP | 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 | N/A | 03/01/2021 | 06/30/2021 | 20-0923-RS1 | 20-0624-PR3 |
| 32946 | Verizon Wireless | Distance Learning Authorized Customer Agreement | New Contract | N/A | 12/17/2020 | 06/30/2021 | 20-0923-RS1 | N/A |
| 98461 | Walgreens | COVID-19 Immunization Service Agreement | New Contract | N/A | 02/08/2021 | 06/30/2021 | 21-0127-RS1 | N/A |
| 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 |
| 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 | Woodlawn Baptist Church Inc. | 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 |
| 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 Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 10/05/2020 | 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 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 |
| 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 | 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 Student Health and Wellness (In-School, Out-of-School and Recess) Services | Amendment | N/A | 03/01/2021 | 06/30/2021 | 21-0127-RS1 | 20-0624-PR3 |
| 10619 | Youth Advocate Programs, INC. | Ultra High Needs Intervention Program Services Agreement | New Contract | \$814,086.50 | 03/01/2022 | 02/28/2023 | 21-0728-RS7 | N/A |
| 10619 | Youth Advocate Programs, INC. | Ultra High Needs Intervention Program Services Agreement | New Contract | \$9,000,000.00 | 07/01/2022 | 06/30/2023 | 22-0622-RS4 | N/A |
| 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 | 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 | Zoobean, Inc. | Ed Tech Services and Data Sharing | New Contract | \$150,000.00 | 09/08/2020 | 06/30/2021 | 20-0923-RS1 | N/A |