June 28, 2023

CHIEF FINANCIAL OFFICER REPORT FOR MAY 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 May 11, 2023, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:

Miroslava Mejia krug

Miroslava Mejia Krug Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

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Pedro Martinez Chief Executive Officer

Approved as to Legal Form: \pounds

DocuSigned by:

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Ruchi Verma General Counsel

CFO EMERGENCY EXPENDITURE REPORT (Cumulatively through May 11, 2023)

Category	ltem	Quantity	uantity Estimated Expenditures Authoriz	
Technology	June 30, 2022 - Carry forward			
	balance		\$113,394,402	
	Application development		\$945,000	\$945,000
Total Technology			\$114,339,402	\$945,000

Educational	June 30, 2022 - Carry forward			
Materials	balance		\$20,699,790	
	Tutoring services	9,501	\$3,496,264	\$3,496,264
Total Education				
Materials			\$24,196,054	\$3,496,264

	June 30, 2022 - Carry forward		
Compensation	balance	\$33,724,042	
Total			
Compensation		\$33,724,042	

Emergency	June 30, 2022 - Carry forward			
Supplies	balance		\$59,338,588	
	Masks / face coverings	555	\$10,134	
	Ciana	4	¢040	
	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			\$63,676,896	\$4,327,961

Emergency	June 30, 2022 - Carry forward		
Cleaning	balance	\$3.039,367	
Total Emergency			
Cleaning		\$3,039,367	

	June 30, 2022 - Carry forward		
Nutrition	balance	\$11,661,724	
Total Nutrition		\$11,661,724	

Other	June 30, 2022 - Carry forward balance		\$158,160,505	
	COVID-19 testing	75,108	\$74,224,495	\$12,832,393
	COVID-19 vaccination services		\$800,000	
	Student transportation driver incentives payout		\$1,522,374	\$1,522,374
	Student transportation		\$1,805,350	\$1,805,350
	FEMA consulting services		\$246,427	\$246,427
	Care room attendants		\$11,795,000	
	Logistics / moving for warehouse		\$223,130	\$223,130
	Youth intervention services		\$3,095,095	\$3,095,095
	Student transportation routing		\$290,000	\$290,000
	Vehicles	19	\$1,355,000	\$1,355,000
	COVID Related Advertising		\$1,850,000	\$1,850,000
Total Other			\$255,367,376	\$23,219,769

Good Faith	June 30, 2022 - Carry forward		
Payments	balance	\$64,918,905	
	Student transportation	\$219,622	
Total Good Faith			
Payments		\$65,138,527	

Student	June 30, 2022 - Carry forward		
Re-Engagement	balance	\$2,893,011	
Total Student			
Re-Engagement		\$2,893,011	
Grand Total		\$574,036,399	\$31,988,994

		COVID-19 Emergency Au	uthority as of May	y 11, 2023				
endor umber	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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	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		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	21-0127-RS1	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
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	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
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	20-0923-RS1	N/A

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	COVID-19 Emergency Authority as of May 11, 2023										
/endor lumber	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report			
	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A			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			
	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00			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			
	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A			20-0923-RS1	19-0424-PR3			
	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00			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			
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12			
35153	Caravan 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			
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			
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	21-0428-RS2	20-0826-PR5			

23-0628-FN1

COVID-19 Emergency Authority as of May 11, 2023									
endor umber	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report	
11359	Catholic Bishop of Chicago - St. 9 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	2 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	3 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	3 Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019		20-0624-RS1	19-0227-PR15	
41057	7 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	7 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	5 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	3 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	5 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	O 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	7 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	
19097	7 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	
19097	7 Compass Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12	
30099	Cook-DuPage Transportation O 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	
30099	Cook-DuPage Transportation O 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	21-0127-RS1	20-0722-PR8	
31568	Corinthian Temple Church of God in 3 Christ	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	
41053	Daniels Sharpsmart, Inc. dba Daniels B Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	20-1216-RS1	N/A	
41053	Daniels Sharpsmart, Inc. dba Daniels 3 Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	21-0428-RS2	N/A	
19273	B 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	6 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	B 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	
	7 Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A			20-0923-RS1	20-0226-PR11	
	g Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00			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	

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mber	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Repor
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
96900	EverDriven Technologies, LLC f/k/a ALC Schools, LLC	Transportation Services Agreement	New Contract	N/A	01/01/2023	07/31/2023	22-0622-RS4	N/A
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	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	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	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	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		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		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
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	09/21/2021	21-0428-RS2	20-0826-PR5
	Grant Memorial African Methodist Episcopal Church	Supplemental Services Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021		21-0420-RS2	20-0826-PR5
	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020		20-0923-RS1	N/A
	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		21-0127-RS1	20-0826-PR5
		Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	¢.12,000.00	07/19/2021		21-0428-RS2	20-0826-PR5
	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021		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		20-0624-RS1	20-0826-PR5
00740	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

COVID-19 Emergency Authority as of May 11, 2023										
/endor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report		
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	21-0127-RS1	20-0826-PR5		
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	20-0923-RS1	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		
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3		
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	20-0624-PR3		

	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
ment	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A
lodes of Student Transportation	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	21-0728-RS7	N/A
lodes of Student Transportation	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	21-0728-RS7	N/A
dent Transportation Services	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
blemental Services to Master ites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
er Agreement for Safe Haven	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
the Student Transportation Services	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
ent Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
lent Transportation Services	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
ement	New Contract	\$243,955.00	03/15/2021	03/15/2022	21-0428-RS2	N/A
nending the Safe Passage Services	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
plemental Services to Master ites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
er Agreement for Safe Haven	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
ment for Arts and Cultural Enrichment						

Number N	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Rep
89349 H	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
97519 H	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 H	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
97578 H	Kalaju Trans, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
	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
	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	21-0428-RS2	20-0826-PR5
40175 l	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 I	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 l	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 I	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 l	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 l	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 l	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	21-0428-RS2	N/A
	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
	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00			21-0127-RS1	20-0826-PR5
98485 I	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
l 97156 E	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	<u>21-0127-RS1</u>	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
	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
	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00			21-0127-RS1	20-0826-PR5
	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A			21-0428-RS2	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	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
97369	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
97369	Northstar Affiliation Services, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending (Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

Vendor

COVID-19 Emergency Authority as of May 11, 2023										
Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report				
Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A				
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				
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				
Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A				
Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A				
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				
Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A				
Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	N/A				
Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A				
Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A				
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				
Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A				
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				
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				
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				
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				

03/17/2020

09/08/2020

09/08/2020

11/07/2020

01/04/2021

01/04/2021

09/08/2020

07/19/2021

03/17/2020

09/08/2020

09/08/2020

N/A

N/A

N/A

N/A

N/A

N/A

\$150.000.00

\$12,900.00

\$1,426,987.21

\$1,803,502.43

\$831.677.23

08/07/2020 20-0325-RS1

11/06/2020 20-0624-RS1

11/06/2020 20-0923-RS1

02/28/2021 20-0923-RS1

06/30/2021 20-1216-RS1

06/30/2021 20-1216-RS1

06/30/2021 20-0923-RS1

08/31/2021 21-0428-RS2

06/18/2020 20-0923-RS1

02/26/2021 20-0624-RS1

02/26/2021 20-0624-RS1

18-1205-PR2

18-1205-PR2

18-1205-PR2

18-1205-PR2

18-1205-PR2

18-1205-PR2

19-0626-PR7

19-0327-PR10

20-0527-PR12

19-0327-PR10

N/A

Amendment

Amendment

Amendment

Amendment

Amendment

Amendment

New Contract

Amendment

Amendment

Amendment

Vendor Number

Vendor Name

40315 Platform Athletics, LLC

40414 Positive Physics LLC

28972 Prism Corporation

31652 Project Exploration

31652 Project Exploration

31652 Project Exploration

81000 Project Syncere

40559 Project Lead the Way, Inc.

64934 R.R. Donnelley & Sons Company

64934 R.R. Donnelley & Sons Company

64934 R.R. Donnelley & Sons Company

16226 RCM Health Care Services

17394 Reliant Transportation, Inc.

17394 Reliant Transportation, Inc.

17394 Reliant Transportation, Inc.

40455 Reading Plus, LLC

RCM Technologies USA Inc dba

RCM Technologies USA Inc dba

RCM Technologies USA Inc dba

RCM Technologies USA Inc. dba

RCM Technologies USA Inc. dba 16226 RCM Health Care Services

RCM Technologies USA Inc. dba

98500 Rehoboth Apostolic Worship Center

19156 Schools

67915 (IVS)

PenPal News, Inc. dba PenPal

31496 People's Church of God In Christ

31496 People's Church of God in Christ

98501 Playworks Education Energized

Peoria County Regional Office of Education dba Illinois Virtual School

Management Services

Management Services

Management Services

Supplemental Services

Management Services Agreement

Management Services Agreement

Management Services Agreement

Ed Tech Services and Data Sharing

of Student Transportation Serviices

Transportation Services Agreement

Amendment to Supplemental School Nursing and Health

Second Amendment to Supplemental School Nursing and Health

Third Amendment to Supplemental School Nursing and Health

Fourth Amendment to Supplemental School Nursing and Health

Fifth Amendment to Supplemental School Nursing and Health

Sixth Amendment to Supplemental School Nursing and Health

Good Faith Payments under the Para Transit and Alternate Modes

First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student

First Amendment to the Student Transportation Services Agreement Amendment

Second Amendment to Master Agreement for Safe Haven

COVID-19 Emergency A	uthority as of Mag	y 11, 2023				
Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Soppa Amendment	Amendment	N/A	07/01/2021	N/A	21-0728-RS7	N/A
Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
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
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
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	21-0127-RS1	20-0624-PR3
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
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
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
Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	21-0728-RS7	N/A
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
Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
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

\$1,089,815.21

\$12,900.00

\$253,341.00

\$150,000.00

N/A

N/A

\$12,900.00

\$12,900.00

\$150,000.00

\$12,900.00

09/08/2020

07/19/2021

08/01/2020

09/08/2020

02/01/2021

02/01/2021

07/19/2021

07/19/2021

09/08/2020

07/19/2021

02/26/2021 20-0624-RS1

08/31/2021 21-0428-RS2

08/31/2021 21-0428-RS2

06/30/2021 20-0923-RS1

07/31/2021 21-0127-RS1

07/31/2021 21-0127-RS1

08/31/2021 21-0428-RS2

08/31/2021 21-0428-RS2

06/30/2021 20-0923-RS1

08/31/2021 21-0428-RS2

19-0327-PR10

19-0626-PR7

20-0422-PR8

20-0624-PR3

20-0624-PR3

19-0626-PR7

19-0626-PR7

19-0626-PR7

N/A

N/A

Amendment

Amendment

Amendment

New Contract

Amendment

Amendment

Amendment

Amendment

Amendment

New Contract

Vendor Number

Vendor Name

11291 Renaissance Learning, Inc.

40412 Renzulli Learning Systems, LLC

River City Community Development

River City Community Development

Rock of Salvation Sanctified Baptist

18747 Remind101, Inc

18747 Remind101, Inc.

97591 RideAlongNow, Inc.

49935 Right at School

49935 Right at School

40183 Rockalingua Inc.

40334 Smartertselect

17987 SchoolMint, Inc.

N/A Rustic Pathways

16228 Saga Innovations, INC

96720 Saving Our Sons Ministries, Inc.

25745 SCR Medical Transportation, Inc.

25745 SCR Medical Transportation, Inc.

34171 SGA Youth & Family Services, NFP

Smarty Pants Yoga, Inc dba Mission

Stone Community Development

28652 Sembrando El Futuro

Pending Skoolaide, Inc. dba Ascend

99256 Spark Program, Inc.

45043 Storehouse Ministries

98400 Sunrise Baptist Church

31497 Corporation

19249 Story2, LLC

94829 Propelle

ScholarSelect LLC dba

31491 Center

31491 Center

99156 Church

Transportation Services Agreement

Ed Tech Services and Data Sharing

Supplemental Services

Supplemental Services

Supplemental Services

Supplemental Services

Ed Tech Services and Data Sharing

Agreement

Services

Services

First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student

Agreement Extending and Amending the Safe Passage Services

Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student

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)

Health and Wellness (In-School, Out-of-School and Recess)

Second Amendment to Master Agreement for Safe Haven

ndor Imber	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Repor
16702	Sunrise Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
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	<u>21-0127-RS1</u>	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
96376	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	<u>21-0127-RS1</u>	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
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$9,000,000.00	07/01/2022	06/30/2023	22-0622-RS4	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	<u>21-0127-RS1</u>	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
	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		21-0728-RS7	17-0828-PR8

	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
for Arts and Cultural Enrichment t (Out-of-School) and Student ut-of-School and Recess)	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
eement for Arts and Cultural emic Support (Out-of-School) and chool, Out-of-School and	Amendment	N/A	11/07/2020	02/28/2021	20-0624-RS1	20-0624-PR3
ment for Arts and Cultural emic Support (Out-of-School) and chool, Out-of-School and	Amendment	N/A	03/01/2021	06/30/2021	20-0923-RS1	20-0624-PR3
omer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
greement	New Contract	N/A	02/08/2021	06/30/2021	21-0127-RS1	N/A
ng the Safe Passage Services	Amendment	\$506,682.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
greement for Local School	Amendment	\$148,000.00	09/01/2020	01/31/2021	20-1216-RS1	20-0308-CPOR-7404
eement for Safe Haven	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7

Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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	20-1216-RS1	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
	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A
	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00			20-0923-RS1	N/A

Vendor