

January 29, 2026

**CHIEF PROCUREMENT OFFICER QUARTERLY REPORT
OF PRE-QUALIFIED VENDOR EXPENDITURES PURSUANT TO BOARD RULE 7-10**

In accordance with Board Rule 7-10, the Chief Procurement Officer shall report to the Board on a quarterly basis all expenditures made to pre-qualified vendors. The report shall include all expenditures made to each individual pre-qualified vendor, the total expenditures made to all pre-qualified vendors in the applicable pool, and the balance remaining of the aggregate amount authorized for each applicable pre-qualified pool of vendors.

On January 8, 2026, the Chief Procurement Officer submitted to the Board the attached report for the period from July 1, 2025 to December 31, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

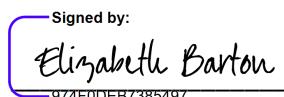
DocuSigned by:


Patricia Hernandez
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Chief Procurement Officer

Approved:


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Macqueline King, EdD
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:


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Elizabeth K. Barton
Acting General Counsel

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
22-0622-PR12	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH ACTIVE OFFICE SOLUTION LLC AND RICOH USA, INC. FOR THE PURCHASE AND LEASE OF OUTPUT DEVICES AND TO PROVIDE MANAGED PRINT SERVICES (MPS)	\$20,000,000.00	\$4,098,391.55	\$8,317,286.46	ACTIVE OFFICE SOLUTION LLC	67308	22-0622-PR12-1	7/1/2023	6/30/2026	\$136,447.00
22-0622-PR12	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH ACTIVE OFFICE SOLUTION LLC AND RICOH USA, INC. FOR THE PURCHASE AND LEASE OF OUTPUT DEVICES AND TO PROVIDE MANAGED PRINT SERVICES (MPS)	\$20,000,000.00	\$4,098,391.55	\$8,317,286.46	RICOH USA INC	21832	22-0622-PR12-3	7/1/2023	6/30/2026	\$3,961,944.55
22-0727-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$9,000,000.00	\$750,000.00	\$4,751,389.70	CCS INTERNATIONAL, INC.	25798	22-0727-PR12-2	1/1/2023	12/31/2025	\$0.00
22-0727-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$9,000,000.00	\$750,000.00	\$4,751,389.70	RIDER LEVETT BUCKNALL LTD	97441	22-0727-PR12-3	1/1/2023	12/31/2025	\$0.00
22-0727-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$9,000,000.00	\$750,000.00	\$4,751,389.70	THE CONCORD CONSULTING GROUP OF ILLINOIS, INC.	46678	22-0727-PR12-1	1/1/2023	12/31/2025	\$750,000.00
22-0727-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$9,000,000.00	\$750,000.00	\$4,751,389.70	VISTARA CONSTRUCTION SERVICES, INC.	35831	22-0727-PR12-4	1/1/2023	12/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	ABIDING IN CHRIST PRAYER AND WORSHIP MINISTRIES	40940	22-0727-PR14-1	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	ALLEN METROPOLITAN CME CHURCH	31492	22-0727-PR14-2	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	ALLIANCE FOR COMMUNITY PEACE	37537	22-0727-PR14-3	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	BREAKTHROUGH URBAN MINISTRIES, INC.	85081	22-0727-PR14-4	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	22-0727-PR14-5	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	Carey Temple African Methodist Episcopal Church	40530	22-0727-PR14-12	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	CAREY TERCENTENARY A.M.E. CHURCH	98198	22-0727-PR14-6	9/1/2022	8/31/2025	\$9,800.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH	11359	22-0727-PR14-41	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	CENTER OF HIGHER DEVELOPMENT	91588	22-0727-PR14-7	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	CHANCE AFTER CHANCE MINISTRY NFP	94898	22-0727-PR14-8	9/1/2022	8/31/2025	\$13,300.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	CHRISTIAN FELLOWSHIP FLOCK SOUTH	31493	22-0727-PR14-9	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	CONCORD MISSIONARY BAPTIST CHURCH	40351	22-0727-PR14-10	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	DAVID WHITTELY DBA CORINTHIAN TEMPLE CHURCH OF GOD IN CHRIST	31568	22-0727-PR14-11	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	Family Centered Educational Agency, Inc.	55500	22-0727-PR14-43	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	FAMILY EMPOWERMENT CENTERS	98392	22-0727-PR14-13	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	GAP COMMUNITY CENTER	97424	22-0727-PR14-14	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	GRANT MEMORIAL AFRICAN METHODIST EPISCOPAL CHURCH	24060	22-0727-PR14-15	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	GREATER HOLY TEMPLE, CHURCH OF GOD IN CHRIST	98394	22-0727-PR14-16	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	Greater St. John Bible Church	47390	22-0727-PR14-17	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	HARTZELL MEMORIAL UNITED METHODIST CHURCH	23719	22-0727-PR14-18	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	HEIRS OF THE PROMISE MINISTRY	98395	22-0727-PR14-19	9/1/2022	8/31/2025	\$9,100.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	HOME OF LIFE COMMUNITY DEVELOPMENT CORP.	31519	22-0727-PR14-20	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	HOPE COMMUNITY ADVENT CHRISTIAN CHURCH	98397	22-0727-PR14-21	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	I.C.A.R.E. MINISTRIES	98398	22-0727-PR14-22	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	INSTITUTE FOR POSITIVE LIVING	13924	22-0727-PR14-23	9/1/2022	8/31/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	JESUS WORD CENTER	98399	22-0727-PR14-24	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	JUDAH INTERNATIONAL OUTREACH MINISTRIES, INC.	45042	22-0727-PR14-25	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	KING OF GLORY TABERNACLE CHURCH OF GOD IN CHRIST, INCORPORATED	31495	22-0727-PR14-26	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	LIFE CHANGING COMMUNITY OUTREACH	98485	22-0727-PR14-27	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	MOMS ENRICHMENT CENTER INC.	40531	22-0727-PR14-28	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	NEW BEGINNING FAITH CHURCH	97438	22-0727-PR14-30	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	New Landmark Missionary Baptist Church	31508	22-0727-PR14-31	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	22-0727-PR14-29	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	PEOPLE'S CHURCH OF GOD IN CHRIST	31496	22-0727-PR14-32	9/1/2022	8/31/2025	\$13,300.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	REHOBOTH APOSTOLIC WORSHIP CENTER	98500	22-0727-PR14-33	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	RIVER CITY COMMUNITY DEVELOPMENT CENTER	31491	22-0727-PR14-34	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	ROCK OF SALVATION CHURCH	99156	22-0727-PR14-35	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	SEMBRANDO EL FUTURO	28652	22-0727-PR14-36	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	SGA YOUTH & FAMILY SERVICES, NFP	34171	22-0727-PR14-37	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	STONE COMMUNITY DEVELOPMENT CENTER	31497	22-0727-PR14-38	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	STOREHOUSE MINISTRIES	45043	22-0727-PR14-39	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	SUNRISE COMMUNITY EMPOWERMENT	95357	22-0727-PR14-40	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	THE CATHOLIC BISHOP OF CHICAGO ST. AGATHA DBA BLESSED SACRAMENT YOUTH CENTER	97439	22-0727-PR14-42	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	WORSHIP WARMING CENTER	45045	22-0727-PR14-44	9/1/2022	8/31/2025	\$0.00
22-0824-PR5	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL ONLINE LEARNING COURSES	\$5,450,000.00	\$0.00	\$3,915,215.00	EDMENTUM, INC.	10126	22-0824-PR5-1	9/1/2022	8/31/2025	\$0.00
22-0824-PR5	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL ONLINE LEARNING COURSES	\$5,450,000.00	\$0.00	\$3,915,215.00	IMAGINE LEARNING LLC	97382	22-0824-PR5-2	9/1/2022	8/31/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	AGAE CONTRACTORS, INC.	23048	22-1026-PR11-1	1/1/2023	9/30/2025	\$112,561.73
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	B.E.T.O.N. CONSTRUCTION COMPANY	11380	22-1026-PR11-2	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	BLINDERMAN CONSTRUCTION CO., INC.	31784	22-1026-PR11-3	1/1/2023	9/30/2025	\$500,369.95
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	CCC HOLDINGS, INC.	40927	22-1026-PR11-4	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	CPMH CONSTRUCTION, INC.	17255	22-1026-PR11-5	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	CREA CONSTRUCTION, INC.	18216	22-1026-PR11-6	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	22-1026-PR11-7	1/1/2023	9/30/2025	\$313,647.91
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	GRIGGS MITCHELL & ALMA OF IL, LLC dba GMA CONSTRUCTION GROUP	40926	22-1026-PR11-9	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	K.R. MILLER CONTRACTORS, INC.	23996	22-1026-PR11-10	1/1/2023	9/30/2025	\$222,316.37
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	KRM ALL JOINT VENTURE LLC	40357	22-1026-PR11-11	1/1/2023	9/30/2025	\$0.00

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22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	LEOPARDO CONSTRUCTION INC.	69819	22-1026-PR11-12	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	McDONAGH DEMOLITION INC.	99843	22-1026-PR11-13	1/1/2023	9/30/2025	\$465,073.78
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	PASCHEN ASHLAUR JOINT VENTURE II	40359	22-1026-PR11-14	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	PMJ ENTERPRISES, INC.	49940	22-1026-PR11-15	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	SOLLITT OAKELY JOINT VENTURE	40360	22-1026-PR11-17	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	SPEEDY GONZALEZ LANDSCAPING, INC.	24765	22-1026-PR11-16	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	22-1026-PR11-8	1/1/2023	9/30/2025	\$18,401.68
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	TYLER LANE CONSTRUCTION, INC.	15399	22-1026-PR11-18	1/1/2023	9/30/2025	\$2,503,117.13
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	UJAMAA CONSTRUCTION, INC.	41437	22-1026-PR11-19	1/1/2023	9/30/2025	\$0.00
22-1026-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT, AND THE PURCHASE, INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)	\$16,575,000.00	\$0.00	\$13,633,120.44	POCKET NURSE ENTERPRISES, LLC	35421	22-1026-PR12-1	11/1/2022	4/30/2026	\$0.00
22-1026-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT, AND THE PURCHASE, INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)	\$16,575,000.00	\$0.00	\$13,633,120.44	SCHOOL HEALTH CORPORATION	14981	22-1026-PR12-2	11/1/2022	4/30/2026	\$0.00
22-1026-PR19	AUTHORIZE A NEW AGREEMENT WITH HEALTH CARE SERVICE CORPORATION, A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK, N.A. (HSA BANK, A DIVISION OF WEBSTER BANK, N.A.)	\$1,260,000,000.00	\$0.00	\$1,260,000,000.00	HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY	36410	22-1026-PR19-1	1/1/2023	12/31/2025	\$0.00
22-1026-PR19	AUTHORIZE A NEW AGREEMENT WITH HEALTH CARE SERVICE CORPORATION, A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK, N.A. (HSA BANK, A DIVISION OF WEBSTER BANK, N.A.)	\$1,260,000,000.00	\$0.00	\$1,260,000,000.00	WEBSTER BANK N.A.	17792	22-1026-PR19-2	1/1/2023	12/31/2025	\$0.00
22-1026-PR4	AMEND BOARD REPORT 22-0727-PR4AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES	\$5,239,239.00	\$9,341.84	\$5,165,509.75	ARBITERSPORTS, LLC	26516	22-1026-PR4-2	8/1/2022	7/31/2025	\$9,341.84
22-1026-PR4	AMEND BOARD REPORT 22-0727-PR4AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES	\$5,239,239.00	\$9,341.84	\$5,165,509.75	CACHE VALLEY BANK	41118	22-1026-PR4-3	8/1/2022	7/31/2025	\$0.00
22-1026-PR4	AMEND BOARD REPORT 22-0727-PR4AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES	\$5,239,239.00	\$9,341.84	\$5,165,509.75	JPMORGAN CHASE BANK, NATIONAL ASSOCIATION	58545	22-1026-PR4-1	8/1/2022	7/31/2025	\$0.00
23-0125-PR9	AMEND BOARD REPORT 22-1026-PR15AUTHORIZE A NEW AGREEMENT WITH FOLLETT CONTENT SOLUTIONS, LLC FOR STUDENT INFORMATION SYSTEM SOFTWARE, HOSTING, MAINTENANCE, AND SUPPORT SERVICE	\$9,809,250.00	\$1,905,705.60	\$2,554,891.66	FOLLETT SOFTWARE, LLC	13102	23-0125-PR9-2	1/1/2023	12/31/2027	\$1,905,705.60
23-0125-PR9	AMEND BOARD REPORT 22-1026-PR15AUTHORIZE A NEW AGREEMENT WITH FOLLETT CONTENT SOLUTIONS, LLC FOR STUDENT INFORMATION SYSTEM SOFTWARE, HOSTING, MAINTENANCE, AND SUPPORT SERVICE	\$9,809,250.00	\$1,905,705.60	\$2,554,891.66	FSS CONTENT TOPCO LP DBA FOLLETT CONTENT SOLUTIONS, LLC	79776	23-0125-PR9-1	1/1/2023	12/31/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	22-0622-PR2-2	7/1/2022	6/30/2027	\$90,337.92
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	BEVERLY ARTS CENTER OF CHICAGO	30370	23-0222-PR1-16	4/25/2023	6/30/2027	\$66,664.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	22-0622-PR2-1	7/1/2022	6/30/2027	\$363,228.82
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	Children's Home and Aid Society of Illinois dba Brightpoint	25624	22-0622-PR2-3	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	ENLACE CHICAGO	45510	22-0622-PR2-4	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	FAMILY FOCUS LEGACY	48890	23-0222-PR1-17	4/25/2023	6/30/2027	\$511,199.34
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	FRIDA KAHLO COMMUNITY ORGANIZATION	20446	23-0222-PR1-18	4/25/2023	6/30/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	LOYOLA UNIVERSITY OF CHICAGO	14852	22-0622-PR2-5	7/1/2022	6/30/2027	\$480,187.90
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	METROPOLITAN FAMILY SERVICES	46701	22-0622-PR2-6	7/1/2022	6/30/2027	\$14,039.28
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	22-0622-PR2-7	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	NORTHWEST SIDE HOUSING CENTER	99419	22-0622-PR2-8	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2 AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	SEL ENSEMBLE	97242	23-0222-PR1-19	4/25/2023	6/30/2027	\$0.00
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2 AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	SGA YOUTH & FAMILY SERVICES, NFP	34171	23-0222-PR1-20	4/25/2023	6/30/2027	\$219,296.27
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	SOUTHWEST ORGANIZING PROJECT	27486	22-0622-PR2-10	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	THE PUERTO RICAN CULTURAL CENTER	23713	22-0622-PR2-9	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	TRINITY UNITED CHURCH OF CHRIST	17231	22-0622-PR2-11	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	URBAN INITIATIVES INC. NFP.	50134	22-0622-PR2-12	7/1/2022	6/30/2027	\$951,782.61
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	30499	22-0622-PR2-13	7/1/2022	6/30/2027	\$990,831.11
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	YOUTH GUIDANCE	11060	22-0622-PR2-14	7/1/2022	6/30/2027	\$697,182.16
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	YWCA METROPOLITAN CHICAGO	14841	22-0622-PR2-15	7/1/2022	6/30/2027	\$1,200.00
23-0524-PR12	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY AND GLOBAL VENDING SERVICE LLC FOR BEVERAGE AND SNACK VENDING SERVICES AND CATEGORY SPONSORSHIP RIGHTS	N/A	\$0.00	N/A	BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY	18430	23-0524-PR12-1	7/1/2023	6/30/2026	\$0.00
23-0524-PR12	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY AND GLOBAL VENDING SERVICE LLC FOR BEVERAGE AND SNACK VENDING SERVICES AND CATEGORY SPONSORSHIP RIGHTS	N/A	\$0.00	N/A	GLOBAL VENDING SERVICE LLC	18428	23-0524-PR12-2	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	AMPLIFY EDUCATION, INC.	12990	23-0524-PR2-1	7/1/2023	6/30/2026	\$18,433.20
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	CAIRN GUIDANCE INC	96279	23-0524-PR2-2	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	CATCH GLOBAL FOUNDATION	41616	23-0524-PR2-3	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT, LLC	19610	23-0524-PR2-4	7/1/2023	6/30/2026	\$24,000.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	CRITICAL LEARNING COLLABORATIVE LLC	42999	23-0524-PR2-5	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	CSA EDUCATION LLC	96278	23-0524-PR2-6	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	EDREPORTS.ORG INC.	40149	23-0524-PR2-7	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	Haitian American Museum dba Haitian American Museum of Chicago	41961	23-0524-PR2-10	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	HIGH SCHOOL E-SPORTS LEAGUE, INC. DBA GENERATION ESPORTS	96274	23-0524-PR2-8	7/1/2023	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	HMH EDUCATION COMPANY	13240	23-0524-PR2-9	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	LearningMate Solutions Inc.	41647	23-0524-PR2-11	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	LEGACY PATHWAYS LIMITED LIABILITY COMPANY	41974	23-0524-PR2-14	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	LESSONBEE INC.	41124	23-0524-PR2-12	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	23-0524-PR2-13	7/1/2023	6/30/2026	\$14,840.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	MCGRAW HILL LLC	96283	23-0524-PR2-15	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	NQC LITERACY, LLC	40651	23-0524-PR2-16	7/1/2023	6/30/2026	\$108,700.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	PUBLIC CONSULTING GROUP LLC	27249	23-0524-PR2-17	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	SAVVAS LEARNING COMPANY LLC	41082	23-0524-PR2-18	7/1/2023	6/30/2026	\$67,291.76
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	Scott Michael Neil dba School Leadership Solutions dba Lead 180	16478	23-0524-PR2-19	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	THE ACHIEVEMENT NETWORK LTD	99838	23-0524-PR2-20	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	THE LEARNING PARTNERSHIP, LLC	96276	23-0524-PR2-21	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	THE SPANISH GROUP LLC	96277	23-0524-PR2-22	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	VISTA HIGHER LEARNING, INC.	80703	23-0524-PR2-23	7/1/2023	6/30/2026	\$0.00
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$94,256.25	\$1,993,177.15	BUILDING TECHNOLOGY ASSOCIATES, INC	99873	23-0628-PR7-1	8/1/2023	7/31/2026	\$0.00
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$94,256.25	\$1,993,177.15	ILLINOIS ROOF CONSULTING ASSOCIATES, INC.	30220	23-0628-PR7-2	8/1/2023	7/31/2026	\$0.00
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$94,256.25	\$1,993,177.15	INTERSTATE ROOF SYSTEMS CONSULTANTS, INC.	94640	23-0628-PR7-3	8/1/2023	7/31/2026	\$94,256.25
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$94,256.25	\$1,993,177.15	ROOFING CONSULTANTS, LIMITED	96275	23-0628-PR7-4	8/1/2023	7/31/2026	\$0.00
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$94,256.25	\$1,993,177.15	WALKER CONSULTANTS, INC. DBA WALKER CONSULTANTS	97149	23-0628-PR7-5	8/1/2023	7/31/2026	\$0.00
23-0726-PR4	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)	\$6,000,000.00	\$2,013,044.02	\$1,333,085.73	MULTI-HEALTH SYSTEMS, INC.	29718	23-0726-PR4-2	8/1/2023	7/31/2026	\$0.00
23-0726-PR4	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)	\$6,000,000.00	\$2,013,044.02	\$1,333,085.73	NCS PEARSON, INC. DBA CERTIPOINT, A BUSINESS OF NCS PEARSON, INC.	34595	23-0726-PR4-1	8/1/2023	7/31/2026	\$1,260,544.02
23-0726-PR4	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)	\$6,000,000.00	\$2,013,044.02	\$1,333,085.73	RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS	40681	23-0726-PR4-3	8/1/2023	7/31/2026	\$752,500.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	CREATIVE CIRCLE, LLC	89939	23-0726-PR9-2	8/1/2023	7/31/2026	\$600,000.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	GAVAN GROUP LLC	40102	23-0726-PR9-8	8/1/2023	7/31/2026	\$0.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	JASCULCA/TERMAN & ASSOCIATES, INC. DBA JASCULCA TERMAN STRATEGIC COMMUNICATIONS	63306	23-0726-PR9-1	8/1/2023	7/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	LASALLE STAFFING, LLC DBA LASALLE NETWORK	29477	23-0726-PR9-3	8/1/2023	7/31/2026	\$1,511,277.84
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	LOPEZ MARTIN & ASSOCIATES, INC. DBA PURPLE GROUP	37296	23-0726-PR9-7	8/1/2023	7/31/2026	\$0.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	PROTIVITI GOVERNMENT SERVICES, INC.	96239	23-0726-PR9-5	8/1/2023	7/31/2026	\$500,000.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	RUDD RESOURCES, LLC	99705	23-0726-PR9-6	8/1/2023	7/31/2026	\$0.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	VERA CREATIVE, INC.	19127	23-0726-PR9-4	8/1/2023	7/31/2026	\$0.00
23-0824-PR12	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES (SNOW AND ICE REMOVAL)	\$33,880,477.68	\$252,374.50	\$19,747,625.50	DIAZ GROUP LLC	18329	23-0824-PR12-2	9/1/2023	8/31/2026	\$252,374.50
23-0824-PR12	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES (SNOW AND ICE REMOVAL)	\$33,880,477.68	\$252,374.50	\$19,747,625.50	Tovar Snow Professionals LLC	12191	23-0824-PR12-1	9/1/2023	8/31/2026	\$0.00
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$4,212,560.30	\$9,189,299.77	CARNOW CONIBEAR & ASSOC LTD	36789	23-0824-PR13-1	10/1/2023	9/30/2026	\$1,876,941.30
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$4,212,560.30	\$9,189,299.77	GSG CONSULTANTS INC	20966	23-0824-PR13-4	10/1/2023	9/30/2026	\$0.00
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$4,212,560.30	\$9,189,299.77	Specialty Consulting, Inc.	42833	23-0824-PR13-2	10/1/2023	9/30/2026	\$905,437.00
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$4,212,560.30	\$9,189,299.77	TEM ENVIRONMENTAL, INC.	19932	23-0824-PR13-3	10/1/2023	9/30/2026	\$1,430,182.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	22ND CENTURY TECHNOLOGIES, INC.	18649	23-0824-PR3-11	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	ADELFIÀ LLC	19608	23-0628-PR3-1	8/1/2023	7/31/2026	\$68,000.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	35049	23-0824-PR3-12	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	CLARITY PARTNERS, LLC	63035	23-0824-PR3-13	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	COMPUNNEL SOFTWARE GROUP, INC.	96229	23-0824-PR3-14	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	CROWE LLP	91172	23-0628-PR3-2	8/1/2023	7/31/2026	\$325,000.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	DBA UNIVERSITY, INC.	98130	23-0628-PR3-4	8/1/2023	7/31/2026	\$114,224.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	DMD CONSULTING, LLC	19604	23-0628-PR3-3	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	ENTERPRISE SOLUTIONS, INC.	40355	23-0628-PR3-5	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	Guidehouse Inc.	34134	23-0824-PR3-15	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	HITACHI DIGITAL SERVICES LLC	44788	23-0628-PR3-6	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	INFOJINI, INC.	45053	23-0824-PR3-16	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	KPMG LLP	23326	23-0628-PR3-7	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	LASALLE STAFFING, LLC DBA LASALLE NETWORK	29477	23-0824-PR3-17	8/1/2023	7/31/2026	\$45,719.32
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	MAVENSOVLE LLC	40352	23-0628-PR3-8	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	NEXT GENERATION, INC.	83836	23-0628-PR3-9	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.	68985	23-0628-PR3-10	8/1/2023	7/31/2026	\$443,209.60

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	THIRD SIGHT TECHNOLOGIES CORPORATION	85508	23-0824-PR3-18	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	VIVA USA INC.	90597	23-0824-PR3-19	8/1/2023	7/31/2026	\$0.00
23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00	\$0.00	\$867,561.70	ADELFIÀ LLC	19608	23-0824-PR4-1	9/1/2023	8/31/2025	\$0.00
23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00	\$0.00	\$867,561.70	BRONNER GROUP, LLC	96159	23-0824-PR4-2	9/1/2023	8/31/2025	\$0.00
23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00	\$0.00	\$867,561.70	Guidelhouse Inc.	34134	23-0824-PR4-3	9/1/2023	8/31/2025	\$0.00
23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00	\$0.00	\$867,561.70	KPMG LLP	23326	23-0824-PR4-4	9/1/2023	8/31/2025	\$0.00
23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00	\$0.00	\$867,561.70	RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.	68985	23-0824-PR4-5	9/1/2023	8/31/2025	\$0.00
23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00	\$0.00	\$867,561.70	RSM US LLP	29778	23-0824-PR4-6	9/1/2023	8/31/2025	\$0.00
23-0824-PR9	AUTHORIZE THE FIRST, SECOND (FINAL) RENEWAL AGREEMENT WITH CANNON DESIGN, INC. DBA CANNON DESIGN AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES	\$6,000,000.00	\$1,500,000.00	\$3,218,013.69	Cannon Design Inc	96547	23-0824-PR9-1	10/1/2023	3/31/2026	\$500,000.00
23-0824-PR9	AUTHORIZE THE FIRST, SECOND (FINAL) RENEWAL AGREEMENT WITH CANNON DESIGN, INC. DBA CANNON DESIGN AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES	\$6,000,000.00	\$1,500,000.00	\$3,218,013.69	THE GORDIAN GROUP, INC.	63187	23-0824-PR9-2	10/1/2023	3/31/2026	\$1,000,000.00
23-0928-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE WINDOW WASHING SERVICES	\$5,200,000.00	\$0.00	\$5,200,000.00	CORPORATE CLEANING SERVICES, INC.	16175	23-0928-PR3-1	10/1/2023	9/30/2026	\$0.00
23-0928-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE WINDOW WASHING SERVICES	\$5,200,000.00	\$0.00	\$5,200,000.00	RB MEX WINDOW CLEANING INC.	24108	23-0928-PR3-2	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	22ND CENTURY TECHNOLOGIES, INC.	18649	23-0928-PR5-1	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	ACTIVE OFFICE SOLUTION LLC	67308	23-0928-PR5-2	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	ADVANCE ELECTRONIC & COMPUTER INC.	13462	23-0928-PR5-3	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	AGEATIA TECHNOLOGY CONSULTANCY SERVICES INC.	19820	23-0928-PR5-4	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	AGILE N2N, INC.	96212	23-0928-PR5-5	10/1/2023	9/30/2026	\$331,260.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	AMERICLOUD SOLUTIONS INC	49050	23-0928-PR5-6	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	B2 HOLDING CORPORATION DBA BLACKWELL MANAGEMENT SOLUTIONS, LLC	19836	23-0928-PR5-7	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	BARROW WISE CONSULTING, LLC	96211	23-0928-PR5-8	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	CAMBAY CONSULTING, LLC	96210	23-0928-PR5-9	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	CAPITOL STRATEGIES CONSULTING, INC.	96209	23-0928-PR5-10	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	CARAHSOFT TECHNOLOGY CORPORATION	15138	23-0928-PR5-11	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	CATALYST CONSULTING GROUP, INC.	29230	23-0928-PR5-12	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	CDW GOVERNMENT LLC	63673	23-0928-PR5-13	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	CHRISTOPHER TOCZYCKI	94558	23-0928-PR5-14	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	CLARITY PARTNERS, LLC	63035	23-0928-PR5-15	10/1/2023	9/30/2026	\$968,726.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	COGET INFOTECH CORPORATION	96086	23-0928-PR5-16	10/1/2023	9/30/2026	\$166,360.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	COMPUNNEL SOFTWARE GROUP, INC.	96229	23-0928-PR5-17	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	CROSSLEY STAFFING, LLC	96208	23-0928-PR5-18	10/1/2023	9/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	DBA UNIVERSITY, INC.	98130	23-0928-PR5-19	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	DIVERSIFIED TECHNOLOGY INC	19852	23-0928-PR5-20	10/1/2023	9/30/2026	\$128,360.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	DORNERWORKS, LLC	96207	23-0928-PR5-21	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY DBA QUANT16	35971	23-0928-PR5-22	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	EXPERIS US, LLC	16547	23-0928-PR5-23	10/1/2023	9/30/2026	\$1,134,880.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	FOULK CONSULTING SERVICES INC	32705	23-0928-PR5-24	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	GARTNER, INC.	20861	23-0928-PR5-25	10/1/2023	9/30/2026	\$195,700.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	HIGHGATE MANAGEMENT SOLUTIONS, INC.	96099	23-0928-PR5-27	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	HITACHI DIGITAL SERVICES LLC	44788	23-0928-PR5-28	10/1/2023	9/30/2026	\$2,742,312.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	INFICARE CARE, INC.	96098	23-0928-PR5-29	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	INFOJINI, INC.	45053	23-0928-PR5-30	10/1/2023	9/30/2026	\$711,080.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	INNOFIN SOLUTIONS LLC	18474	23-0928-PR5-31	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	INSIGHT GLOBAL, LLC	18698	23-0928-PR5-32	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	INTEGRATED TECHNOLOGY SOLUTIONS AND SERVICES, INC.	45055	23-0928-PR5-33	10/1/2023	9/30/2026	\$245,440.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	INVOTI, LLC	96083	23-0928-PR5-34	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	IYKA ENTERPRISES, INC.	19858	23-0928-PR5-35	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	Jeffrey Chen DBA GINKGO CONSULTING LLC	96206	23-0928-PR5-26	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	JS TECHNOLOGY SOLUTIONS INC.	19217	23-0928-PR5-36	10/1/2023	9/30/2026	\$661,037.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	JUDGE TECHNICAL SERVICES, INC.	19860	23-0928-PR5-37	10/1/2023	9/30/2026	\$493,552.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	KASTECH SOLUTIONS LLC DBA KASTECH SOFTWARE SOLUTIONS GROUP	45058	23-0928-PR5-38	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	KELLY SERVICES, INC.	21560	23-0928-PR5-39	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	LIBRARY VIDEO COMPANY DBA SAFARI MONTAGE	32236	23-0928-PR5-40	10/1/2023	9/30/2026	\$762,813.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	MAETECH INC.	19882	23-0928-PR5-42	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	MAVENSOOLVE LLC	40352	23-0928-PR5-43	10/1/2023	9/30/2026	\$2,385,720.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	Maximiano Romualdez Janairo III dba M3DATA LLC	96096	23-0928-PR5-41	10/1/2023	9/30/2026	\$105,256.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	MIGRATION METRICS LLC	70158	23-0928-PR5-44	10/1/2023	9/30/2026	\$57,584.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	MIRAGE SOFTWARE, INC. DBA BOURNTEC SOLUTIONS, INC.	87711	23-0928-PR5-45	10/1/2023	9/30/2026	\$216,262.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	NANCY M. COOPER DBA SERVIO CONSULTING LLC	19837	23-0928-PR5-56	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	NEXT GENERATION, INC.	83836	23-0928-PR5-46	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	NEXTROW INC. DBA NEXT ROW DIGITAL	96084	23-0928-PR5-47	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	NOVALINK SOLUTIONS LLC	45056	23-0928-PR5-48	10/1/2023	9/30/2026	\$364,480.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	OMKAYA CONSULTING INC.	19698	23-0928-PR5-49	10/1/2023	9/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	PRADO CONSULTING, INC. DBA GREENFIELD GROUP	96100	23-0928-PR5-50	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	RESOLVIT RESOURCES, LLC dba RESOLVIT	96095	23-0928-PR5-51	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	RI CANNING, INC.	35082	23-0928-PR5-52	10/1/2023	9/30/2026	\$215,440.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SAVVY TECHNOLOGY SOLUTIONS, LLC	19700	23-0928-PR5-53	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SDI PRESENCE LLC	96094	23-0928-PR5-54	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SENTINEL TECHNOLOGIES, INC.	21472	23-0928-PR5-55	10/1/2023	9/30/2026	\$143,646.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SIERRA CONSULTING GROUP, INC.	26302	23-0928-PR5-57	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SLALOM, INC.	17415	23-0928-PR5-58	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SMART TECHNOLOGY SERVICES, INCORPORATED	29748	23-0928-PR5-59	10/1/2023	9/30/2026	\$73,000.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SNtial Technologies, Inc.	14249	23-0928-PR5-60	10/1/2023	9/30/2026	\$323,040.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SOFTWARE PEOPLE, INC	97805	23-0928-PR5-61	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SOLAI & CAMERON, INC. 1	23659	23-0928-PR5-62	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SOLIANT CONSULTING, INC.	14098	23-0928-PR5-63	10/1/2023	9/30/2026	\$206,655.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SYMPHONY CORPORATION	19800	23-0928-PR5-64	10/1/2023	9/30/2026	\$1,195,890.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SYSTEMDOMAIN INC.	96092	23-0928-PR5-65	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	TECHSME INC.	96091	23-0928-PR5-66	10/1/2023	9/30/2026	\$377,560.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	THIRD SIGHT TECHNOLOGIES CORPORATION	85508	23-0928-PR5-67	10/1/2023	9/30/2026	\$305,856.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	THORSEN CONSULTING INC	51461	23-0928-PR5-68	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	TRI-FORCE CONSULTING SERVICES, INC.	96087	23-0928-PR5-69	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	UIS CONSULTING, L.L.C.	49049	23-0928-PR5-70	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	VIRTUCOM, INC.	19817	23-0928-PR5-71	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	VIVA USA INC.	90597	23-0928-PR5-72	10/1/2023	9/30/2026	\$1,142,232.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	VOLITION IIT INC.	96090	23-0928-PR5-73	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	VTECH SOLUTION INC.	19883	23-0928-PR5-74	10/1/2023	9/30/2026	\$114,000.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	WEST MONROE HOLDINGS LLC DBA WEST MONROE PARTNERS, LLC	96591	23-0928-PR5-75	10/1/2023	9/30/2026	\$0.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	WYNNDALCO ENTERPRISES, LLC	63090	23-0928-PR5-76	10/1/2023	9/30/2026	\$0.00
23-1025-PR2	AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS, LLC AND SCHOOL HEALTH CORPORATION	\$7,000,000.00	\$92,056.30	\$5,581,683.56	BSN SPORTS, LLC	96282	23-1025-PR2-1	11/1/2023	10/31/2025	\$23,938.54
23-1025-PR2	AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS, LLC AND SCHOOL HEALTH CORPORATION	\$7,000,000.00	\$92,056.30	\$5,581,683.56	SCHOOL HEALTH CORPORATION	14981	23-1025-PR2-2	11/1/2023	10/31/2025	\$68,117.76
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	22ND CENTURY TECHNOLOGIES, INC.	18649	23-1214-PR1-2	6/1/2024	5/31/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	AMERIGIS HEALTHCARE STAFFING, INC.	95811	23-1214-PR1-4	6/1/2024	5/31/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	AURA STAFFING PARTNERS CHICAGO LLC	95879	23-1214-PR1-3	6/1/2024	5/31/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	DELTA-T GROUP ILLINOIS INC	55090	23-1214-PR1-7	6/1/2024	5/31/2026	\$680,562.73
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	MED-CALL HEALTHCARE, INC.	95700	23-1214-PR1-5	6/1/2024	5/31/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	RCM Technologies USA Inc.	16226	23-1214-PR1-1	6/1/2024	5/31/2026	\$1,166,191.50

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	RO HEALTH, LLC	95699	23-1214-PR1-6	6/1/2024	5/31/2026	\$0.00
23-1214-PR3	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$23,500,000.00	\$1,221,852.38	\$16,669,737.45	A.M.C. MECHANICAL, INC.	32308	23-1214-PR3-1	3/1/2024	2/29/2028	\$443,054.05
23-1214-PR3	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$23,500,000.00	\$1,221,852.38	\$16,669,737.45	HARDY CORPORATION	32495	23-1214-PR3-5	3/1/2024	2/29/2028	\$529,091.28
23-1214-PR3	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$23,500,000.00	\$1,221,852.38	\$16,669,737.45	K KELLY INC DBA EMERALD RESTAURANT SERVICE	16091	23-1214-PR3-4	3/1/2024	2/29/2028	\$35,000.00
23-1214-PR3	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$23,500,000.00	\$1,221,852.38	\$16,669,737.45	RIVERSIDE MECHANICAL SERVICES, INC.	97994	23-1214-PR3-2	3/1/2024	2/29/2028	\$49,340.38
23-1214-PR3	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$23,500,000.00	\$1,221,852.38	\$16,669,737.45	STANTON MECHANICAL, INC.	26041	23-1214-PR3-3	3/1/2024	2/29/2028	\$165,366.67
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	AVID CENTER	38569	24-0125-PR3-1	1/25/2024	6/30/2027	\$10,008.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	CARNEGIE LEARNING, INC.	31207	24-0125-PR3-2	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	CATALYST FOR EDUCATIONAL CHANGE	68664	24-0125-PR3-3	1/25/2024	6/30/2027	\$834.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	Cognia, Inc. dba Advance Education, SACS CASI, NCA North Central Association, NWAC	28574	24-0125-PR3-5	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT, LLC	19610	24-0125-PR3-4	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	ECRA GROUP INCORPORATED	80157	24-0125-PR3-6	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	FULCRUM EDUCATION SOLUTIONS LLC	17789	24-0125-PR3-7	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	ILLINOIS PRINCIPALS ASSOCIATION	38441	24-0125-PR3-9	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	IMAGINE LEARNING LLC	97382	24-0125-PR3-10	1/25/2024	6/30/2027	\$100,408.85
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	INNOVARE - SOCIAL INNOVATION PARTNERS INC.	95367	24-0125-PR3-11	1/25/2024	6/30/2027	\$174,100.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	NEWROOT LEARNING INSTITUTE	24684	24-0125-PR3-12	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	NORTHERN ILLINOIS UNIVERSITY	30497	24-0125-PR3-13	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	PERFECTION LEARNING CORPORATION	14523	24-0125-PR3-14	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	PROFESSIONAL DEVELOPMENT PLUS!, INC.	83340	24-0125-PR3-15	1/25/2024	6/30/2027	\$58,655.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	Region 06 West Cook ISC 2 dba WEST 40 ISC 2	19416	24-0125-PR3-22	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	RESPOND-ABILITY, LLC	16536	24-0125-PR3-8	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	SAVVAS LEARNING COMPANY LLC	41082	24-0125-PR3-16	1/25/2024	6/30/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	TEACH PLUS INC	16696	24-0125-PR3-17	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	THE CENTER RESOURCES FOR TEACHING AND LEARNING	27537	24-0125-PR3-18	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	THE FLIPPEN GROUP, L.L.C. AND CAPTURING KID'S HEARTS	30183	24-0125-PR3-19	1/25/2024	6/30/2027	\$62,350.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	THE UNIVERSITY OF CHICAGO	33123	24-0125-PR3-20	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	TNTP, INC.	95555	24-0125-PR3-21	1/25/2024	6/30/2027	\$83,893.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	WESTED	33253	24-0125-PR3-23	1/25/2024	6/30/2027	\$28,000.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	A. Epstein and Sons International, Inc.	98132	24-0125-PR5-1	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	ALTUSWORKS, INC.	39081	24-0125-PR5-2	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	AVID CONSULTING, INCORPORATED	95694	24-0125-PR5-3	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	BAILEY EDWARD DESIGN, INC. DBA BAILEY EDWARD A/E/I	19945	24-0125-PR5-4	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	BAUER LATOZA STUDIO LTD	21846	24-0125-PR5-5	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	BRUSH ARCHITECTS, LLC	35056	24-0125-PR5-6	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC	64882	24-0125-PR5-7	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	CSA PARTNERS LTD.	19982	24-0125-PR5-8	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	CUMMINGS EVENT TECHNOLOGY SERVICES LLC	95685	24-0125-PR5-9	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	DELTA ENGINEERING GROUP, LLC	19956	24-0125-PR5-10	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	DLR GROUP INC. an Illinois corporation	29907	24-0125-PR5-11	3/1/2024	2/28/2027	\$65,812.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	ELARA ENERGY SERVICES, INC. DBA ELARA ENGINEERING	95693	24-0125-PR5-12	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	FARNSWORTH GROUP, INC.	96164	24-0125-PR5-13	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	GLOBETROTTERS ENGINEERING CORPORATION	27991	24-0125-PR5-14	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	GSG MATERIAL TESTING, INC. DBA THE HOH GROUP, INC.	99590	24-0125-PR5-15	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	HUSARCHITECTURE INC.	19976	24-0125-PR5-16	3/1/2024	2/28/2027	\$66,110.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	LOGIC ELEVATOR SOLUTIONS, INC.	95689	24-0125-PR5-17	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	MCGUIRE IGLESKI & ASSOCIATES, INC.	69628	24-0125-PR5-18	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	MCKINSTRY ESSENCE, LLC	95688	24-0125-PR5-19	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	MEP INFRASTRUCTURE SOLUTIONS, INC.	20067	24-0125-PR5-20	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	MIDWEST COMPUTER PRODUCTS, INC.	18499	24-0125-PR5-21	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	MILLER DESIGN GROUP, LLC	95692	24-0125-PR5-22	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	NEST BUILDERS, INC. DBA DBHMS	76373	24-0125-PR5-23	3/1/2024	2/28/2027	\$79,900.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	PRIMERA ENGINEERS, LTD.	40027	24-0125-PR5-24	3/1/2024	2/28/2027	\$87,250.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	RUBINOS AND MESIA ENGINEERS, INC.	25841	24-0125-PR5-25	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	S2O CONSULTANTS, INC.	95686	24-0125-PR5-26	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	SHEN MILSOM & WILKE LLC DBA SHEN MILSOM & WILKE-IL, LLC	95687	24-0125-PR5-27	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	SIMPSON GUMPERTZ & HEGER, INC.	95691	24-0125-PR5-28	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	SINGH & ASSOCIATES INC	31861	24-0125-PR5-29	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	SPAAN TECH, INC.	29533	24-0125-PR5-30	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	Specialty Consulting, Inc.	42833	24-0125-PR5-31	3/1/2024	2/28/2027	\$111,745.50
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	TERRA ENGINEERING, LTD.	31929	24-0125-PR5-32	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	WALKER CONSULTANTS, INC. DBA WALKER CONSULTANTS	97149	24-0125-PR5-33	3/1/2024	2/28/2027	\$0.00
24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	WISS, JANNEY, ELSTNER ASSOCIATES, INC.	25858	24-0125-PR5-34	3/1/2024	2/28/2027	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	ACCURATE GROUP, INC.	13480	24-0207-PRDA04-1	1/1/2024	12/31/2026	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	ATLAS ENGINEERING GROUP, LTD.	96290	24-0207-PRDA04-2	1/1/2024	12/31/2026	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	DYNASTY GROUP, INC.	94770	24-0207-PRDA04-3	1/1/2024	12/31/2026	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	GASPEREC ELBERTS CONSULTING, LLC	19985	24-0207-PRDA04-4	1/1/2024	12/31/2026	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	MACKIE CONSULTANTS, L.L.C.	94768	24-0207-PRDA04-5	1/1/2024	12/31/2026	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	TECMA ASSOCIATES INC	22634	24-0207-PRDA04-6	1/1/2024	12/31/2026	\$0.00
24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00	\$0.00	\$350,000.00	TERRA ENGINEERING, LTD.	31929	24-0207-PRDA04-7	1/1/2024	12/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	22ND CENTURY TECHNOLOGIES, INC.	18649	23-0726-PR12-1	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	ABACUS SERVICE CORPORATION	95618	24-0222-PR13-9	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	ACEXTIC CORPORATION	95647	24-0222-PR13-10	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	AGEATIA TECHNOLOGY CONSULTANCY SERVICES INC.	19820	23-0726-PR12-2	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	ALLEGIS GROUP HOLDINGS, INC. DBA ASTON CARTER, INC.	95624	24-0222-PR13-11	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	AMERICLOUD SOLUTIONS INC	49050	23-0726-PR12-3	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	ANCHOR STAFFING INC.	30521	24-0222-PR13-12	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	CLOVITY INC	95619	24-0222-PR13-13	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	COGET INFOTECH CORPORATION	96086	24-0222-PR13-14	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	COMPUNNEL SOFTWARE GROUP, INC.	96229	24-0222-PR13-15	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	DBA UNIVERSITY, INC.	98130	23-0726-PR12-4	8/1/2023	7/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	DISKRITER, INC.	95623	24-0222-PR13-16	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	DONIA, LLC	95661	24-0222-PR13-17	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	ENTERPRISE SOLUTIONS, INC.	40355	24-0222-PR13-18	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	HEALTHCARE STAFFING PROFESSIONALS, INC.	95660	24-0222-PR13-19	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	INFICARE CARE, INC.	96098	24-0222-PR13-20	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	INFOJINI, INC.	45053	23-0726-PR12-5	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	LANCESOFT, INC.	95659	24-0222-PR13-21	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	LASALLE STAFFING, LLC DBA LASALLE NETWORK	29477	23-0726-PR12-6	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	LT STAFFING. DBA EXPRESS EMPLOYMENT PROFESSIONALS	95654	24-0222-PR13-22	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	M & M STAFFING AGENCY, LLC	95655	24-0222-PR13-23	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	MARS IT CORP DBA MARS SOLUTIONS GROUP	95621	24-0222-PR13-24	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	RADGOV INC.	95653	24-0222-PR13-25	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	TRANSCEND STAFFING SOLUTIONS LLC	95657	24-0222-PR13-26	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	TRYFACTA, INC.	95656	24-0222-PR13-27	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	VIVA USA INC.	90597	23-0726-PR12-7	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	VTECH SOLUTION INC.	19883	23-0726-PR12-8	8/1/2023	7/31/2026	\$0.00
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	APACHE SERVICE AND SUPPLY CO.	45511	24-0222-PR8-1	3/1/2024	6/30/2027	\$5,707,775.05
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	DIVERSE FACILITY SOLUTIONS, INC.	95633	24-0222-PR8-2	3/1/2024	6/30/2027	\$4,609,848.34
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	GDI SERVICES, INC.	95634	24-0222-PR8-3	3/1/2024	6/30/2027	\$4,104,269.02
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	PERFORMANCE CLEAN, LLC	95640	24-0222-PR8-4	3/1/2024	6/30/2027	\$5,162,705.55
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	R.J.B. PROPERTIES, INC.	32581	24-0222-PR8-5	3/1/2024	6/30/2027	\$3,679,103.81
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	TOTAL FACILITY MAINTENANCE, INC	22166	24-0222-PR8-6	3/1/2024	6/30/2027	\$4,809,945.77
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	UNITED MAINTENANCE COMPANY, INC.	35567	24-0222-PR8-7	3/1/2024	6/30/2027	\$4,496,167.76
24-0326-PRDA14	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVIEWED RODDING SERVICES	\$664,302.00	\$0.00	\$500,000.00	DESIGN CONSULTING ENGINEERS, INC.	10802	24-0326-PRDA14-1	1/1/2024	5/31/2026	\$0.00
24-0326-PRDA14	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVIEWED RODDING SERVICES	\$664,302.00	\$0.00	\$500,000.00	GSG CONSULTANTS INC	20966	24-0326-PRDA14-2	1/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0326-PRDA14	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES	\$664,302.00	\$0.00	\$500,000.00	JOS SERVICES, INC.	17893	24-0326-PRDA14-3	1/1/2024	5/31/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$158,711.25	\$395,777.75	AARON BROS. MOVING SYSTEM, INC.	19965	24-0404-PRDA09-1	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$158,711.25	\$395,777.75	ARMSTRONG RELOCATION COMPANY ILLINOIS LLC	96238	24-0404-PRDA09-2	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$158,711.25	\$395,777.75	BIG O MOVERS AND STORAGE, INC.	13805	24-0404-PRDA09-3	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$158,711.25	\$395,777.75	HOLLANDER INTERNATIONAL STORAGE AND MOVING COMPANY, INC.	94866	24-0404-PRDA09-4	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$158,711.25	\$395,777.75	LEE TRUCKING & TRANSPORTATION SERVICES LLC	96237	24-0404-PRDA09-5	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$158,711.25	\$395,777.75	MIDWAY MOVING & STORAGE, INC.	37899	24-0404-PRDA09-7	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$158,711.25	\$395,777.75	MID-WEST MOVING & STORAGE, INC.	38502	24-0404-PRDA09-6	10/1/2023	9/30/2026	\$104,222.25
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$158,711.25	\$395,777.75	REEBIE STORAGE & MOVING COMPANY, INC.	96236	24-0404-PRDA09-8	10/1/2023	9/30/2026	\$0.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$158,711.25	\$395,777.75	SMITH MOVERS INC.	88009	24-0404-PRDA09-9	10/1/2023	9/30/2026	\$54,489.00
24-0409-PRDA10	NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,020,000.00	\$158,000.00	\$365,750.00	Board of Trustees of the University of Illinois DBA University of Illinois	32571	24-0409-PRDA10-3	9/1/2023	8/31/2026	\$74,250.00
24-0409-PRDA10	NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,020,000.00	\$158,000.00	\$365,750.00	NATIONAL LOUIS UNIVERSITY	48030	24-0409-PRDA10-2	9/1/2023	8/31/2026	\$22,500.00
24-0409-PRDA10	NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,020,000.00	\$158,000.00	\$365,750.00	NEW LEADERS, INC	65692	24-0409-PRDA10-1	9/1/2023	8/31/2026	\$61,250.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	3-C INSTITUTE FOR SOCIAL DEVELOPMENT, INC.	94865	24-0425-PR5-1	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	7 MINDSET ACADEMY, LLC	41299	24-0425-PR5-2	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	A KNOCK AT MIDNIGHT, NFP	21152	24-0425-PR5-3	7/1/2024	6/30/2026	\$6,600.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	ALISON ROOTBERG DBA WELLNESS FOR EVERYONE INC	18865	24-0425-PR5-105	7/1/2024	6/30/2026	\$8,650.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	ALTERNATIVES INC.	13789	24-0425-PR5-4	7/1/2024	6/30/2026	\$189,545.04
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO	40737	24-0425-PR5-5	7/1/2024	6/30/2026	\$489,960.88
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	ASIAN HUMAN SERVICES, INC.	22957	24-0425-PR5-6	7/1/2024	6/30/2026	\$423,225.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	24-0425-PR5-7	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	BE STRONG FAMILIES, NFP	15991	24-0425-PR5-11	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	24-0425-PR5-8	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	24-0425-PR5-9	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	BROOKLINE COMMUNITY MENTAL HEALTH CENTER, INC.	41046	24-0425-PR5-10	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	CARLA TANTILLO PHILIBERT DBA MINDFUL PRACTICES, LLC	64915	24-0425-PR5-73	7/1/2024	6/30/2026	\$127,340.50

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	CATAPULT LEARNING WEST, LLC 1	95848	24-0425-PRS-12	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	40249	24-0425-PRS-13	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Center for the Collaborative Classroom	26058	24-0425-PRS-24	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Chaddock Attachment and Trauma Services	98519	24-0425-PRS-25	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	CHARACTERSTRONG HOLDINGS, LLC	16267	24-0425-PRS-26	7/1/2024	6/30/2026	\$398.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	CHICAGO PSYCHOANALYTIC INSTITUTE	30134	24-0425-PRS-14	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Children's Research Triangle	16464	24-0425-PRS-27	7/1/2024	6/30/2026	\$13,054.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	CHRISNA M. PERRY, PHD DBA COMPREHENSIVE LEARNING SERVICES, LLC 1	64618	24-0425-PRS-21	7/1/2024	6/30/2026	\$440.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	CIRCESTEEM INC.	46623	24-0425-PRS-15	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	COLLABORATIVE FOR ACADEMIC, SOCIAL AND EMOTIONAL LEARNING (CASEL)	63092	24-0425-PRS-16	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	COMMITTEE FOR CHILDREN	28133	24-0425-PRS-17	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	COMMUNITIES IN SCHOOLS OF CHICAGO	13374	24-0425-PRS-18	7/1/2024	6/30/2026	\$63,000.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	COMMUNITY COUNSELING CENTERS OF CHICAGO, INC.	13059	24-0425-PRS-19	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	COMMUNITY ORGANIZING AND FAMILY ISSUES	31969	24-0425-PRS-20	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	CONSCIOUS DISCIPLINE HOLDINGS, LLC DBA LOVING GUIDANCE LLC	96228	24-0425-PRS-68	7/1/2024	6/30/2026	\$35,996.52
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	CONTEXTOS, NFP	19359	24-0425-PRS-22	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	CREATE INC.	97695	24-0425-PRS-23	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	DEPAUL UNIVERSITY	37159	24-0425-PRS-28	7/1/2024	6/30/2026	\$46,944.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	DISCOVERY EDUCATION, INC.	93952	24-0425-PRS-29	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	EBS Healthcare dba EBS- Educational Based Services	98770	24-0425-PRS-30	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	EDMENTUM, INC.	10126	24-0425-PRS-31	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	EDUCATION DEVELOPMENT CENTER,	24529	24-0425-PRS-32	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	EDUGUIDE	79738	24-0425-PRS-33	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	EDUMOTION, LLC DBA DANCING WITH CLASS	94892	24-0425-PRS-34	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	EMBARC, INC.	94612	24-0425-PRS-35	7/1/2024	6/30/2026	\$20,000.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	ENCYCLOPEDIA BRITANNICA, INC.	12542	24-0425-PRS-36	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	ERIE NEIGHBORHOOD HOUSE	45679	24-0425-PRS-37	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	ERIKA'S LIGHTHOUSE: A BEACON OF HOPE FOR ADOLESCENT DEPRESSION	40794	24-0425-PRS-38	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	EVERFI, LLC.	41074	24-0425-PRS-39	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	FACING HISTORY AND OURSELVES, INC.	42557	24-0425-PRS-40	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	FAMILY LEGACY FOUNDATION	97506	24-0425-PRS-41	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	FRANKLIN COVEY CLIENT SALES, INC. DBA FRANKLINCOVEY, CO.	19795	24-0425-PRS-42	7/1/2024	6/30/2026	\$69,586.24
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	GADS HILL CENTER	27716	24-0425-PRS-43	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	GIRLS INC. OF CHICAGO	18750	24-0425-PRS-44	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	GRO COMMUNITY	16098	24-0425-PRS-45	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Growing Minds, Inc.	97505	24-0425-PRS-47	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	GUITARS OVER GUNS ORGANIZATION INC.	16980	24-0425-PRS-46	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	HAZELDEN BETTY FORD FOUNDATION	35201	24-0425-PRS-48	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	HEALING, EMPOWERING & LEARNING PROFESSIONALS LLC	94873	24-0425-PRS-49	7/1/2024	6/30/2026	\$262,500.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	HEARTLAND ALLIANCE INTERNATIONAL, LLC	40232	24-0425-PRS-50	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	63144	24-0425-PRS-51	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Housman Institute LLC	97697	24-0425-PRS-52	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	IB SOURCE, INC.	19291	24-0425-PRS-53	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	IDE CORP.	34541	24-0425-PRS-54	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	IMAGINE LEARNING LLC	97382	24-0425-PRS-55	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	INNER VISION INTERNATIONAL, INC.	29423	24-0425-PRS-57	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	INTERNATIONAL ASSOCIATIONS FOR HUMAN VALUES	96852	24-0425-PRS-56	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	JIGSAW LEARNING, LLC DBA TEACHTOWN	97749	24-0425-PRS-58	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	JOURNEY'S COMMUNITY CENTER INCORPORATED	17952	24-0425-PRS-59	7/1/2024	6/30/2026	\$80,800.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	JUVENILE PROTECTIVE ASSOCIATION	35552	24-0425-PRS-60	7/1/2024	6/30/2026	\$33,500.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	KELVIN EDUCATION, INC.	97694	24-0425-PRS-61	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	KRISTIN HOVIOUS DBA SEL CHICAGO	17769	24-0425-PRS-62	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LEARNING SCIENCES INTERNATIONAL, LLC	96861	24-0425-PRS-63	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LIFEBUILDERS NFP	93955	24-0425-PRS-64	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LIONS CLUBS INTERNATIONAL FOUNDATION	14641	24-0425-PRS-65	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	24-0425-PRS-66	7/1/2024	6/30/2026	\$11,880.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSPA	24486	24-0425-PRS-67	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LUSTER LEARNING INSTITUTE, NFP	97075	24-0425-PRS-69	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LUTHERAN SOCIAL SERVICES OF ILLINOIS	35873	24-0425-PRS-70	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	MENTAL HEALTH ASSOCIATION OF GREATER CHICAGO	35512	24-0425-PRS-71	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	METROPOLITAN FAMILY SERVICES	46701	24-0425-PRS-72	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Moving Forward Institute	40077	24-0425-PRS-74	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	NATIONAL CURRICULUM & TRAINING INSTITUTE, INC.	97811	24-0425-PRS-75	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	NAVIGATE360, LLC DBA ALICE TRAINING	1002213	24-0425-PRS-76	7/1/2024	6/30/2026	\$14,517.90
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	NEWROOT LEARNING INSTITUTE	24684	24-0425-PRS-77	7/1/2024	6/30/2026	\$426,760.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Panorama Education, Inc.	18233	24-0425-PRS-85	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	PATHS PROGRAM, LLC	47388	24-0425-PRS-78	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	PEEKAPAK INC.	29523	24-0425-PRS-79	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	PHALANX FAMILY SERVICES	96850	24-0425-PRS-80	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	PLAYWORKS EDUCATION ENERGIZED DBA PLAYWORKS	98501	24-0425-PRS-81	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	16589	24-0425-PRS-114	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	PRETTY BROWN GIRL L.L.C.	99512	24-0425-PRS-82	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	PROJECT WAYFINDER, INC.	98037	24-0425-PRS-83	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	PUBLIC HEALTH INSTITUTE OF METROPOLITAN CHICAGO	67105	24-0425-PRS-84	7/1/2024	6/30/2026	\$35,000.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Pure Edge, Inc.	97664	24-0425-PRS-86	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Ramapo for Children, Inc.	16467	24-0425-PRS-89	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	REFLECTIONS FOUNDATION	94752	24-0425-PRS-87	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Region 06 West Cook ISC 2 dba WEST 40 ISC 2	19416	24-0425-PRS-107	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	RETHINK AUTISM, INC.	70057	24-0425-PRS-116	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	RIPLE EFFECTS, INC.	80780	24-0425-PRS-88	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	SCHOLASTIC INC.	14970	24-0425-PRS-90	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	SCHOOL CONNECT, LLC	80594	24-0425-PRS-91	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	SGA YOUTH & FAMILY SERVICES, NFP	34171	24-0425-PRS-92	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Social Emotional Learning LLC	18235	24-0425-PRS-94	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	SUCCESS FOR ALL FOUNDATION, INC.	11693	24-0425-PRS-93	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	THE CYPRESS INITIATIVE, INC.	97699	24-0425-PRS-95	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	THE ROSEN PUBLISHING GROUP INC.	16434	24-0425-PRS-96	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	THE TIDES CENTER	96376	24-0425-PRS-97	7/1/2024	6/30/2026	\$4,500.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	TNTP, INC.	95555	24-0425-PR5-98	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	TOUCH OF WHOLENESS PSYCHOLOGICAL SERVICES LLC	97757	24-0425-PR5-100	7/1/2024	6/30/2026	\$525,000.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	TRANSFORMING EDUCATION, INC.	97503	24-0425-PR5-99	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	UCAN	12392	24-0425-PR5-101	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	UNION LEAGUE BOYS AND GIRLS CLUBS	71709	24-0425-PR5-102	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	UNIVERSAL FAMILY CONNECTION	11700	24-0425-PR5-103	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	URBAN INITIATIVES INC. NFP.	50134	24-0425-PR5-104	7/1/2024	6/30/2026	\$20,500.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	WES CORPORATION	89036	24-0425-PR5-106	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	WESTCARE ILLINOIS, INC.	97696	24-0425-PR5-108	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	WYMAN CENTER, INC	94778	24-0425-PR5-109	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	YOUTH ADVOCATE PROGRAMS, INC.	10619	24-0425-PR5-110	7/1/2024	6/30/2026	\$250,000.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	YOUTH GUIDANCE	11060	24-0425-PR5-111	7/1/2024	6/30/2026	\$475.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	YOUTH OUTREACH SERVICES	35681	24-0425-PR5-112	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	YWCA METROPOLITAN CHICAGO	14841	24-0425-PR5-113	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	ZIA LEARNING, INC.	96795	24-0425-PR5-115	7/1/2024	6/30/2026	\$0.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$3,020.00	\$9,996,980.00	5 STAR FLASH, INC.	97595	24-0425-PR9-3	5/1/2024	6/30/2026	\$0.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$3,020.00	\$9,996,980.00	ALLENGREEN GROUP LLC	97643	24-0425-PR9-4	5/1/2024	6/30/2026	\$0.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$3,020.00	\$9,996,980.00	CHICAGO CLASSIC COACH, LLC	95408	24-0425-PR9-5	5/1/2024	6/30/2026	\$0.00
24-0425-PR9	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$3,020.00	\$9,996,980.00	FIAT LOGISTICS AND TRANSIT	97659	23-0322-PR10-1	4/1/2023	6/30/2026	\$0.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$3,020.00	\$9,996,980.00	IDEAL CHARTER LLC	95604	24-0425-PR9-6	5/1/2024	6/30/2026	\$0.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$3,020.00	\$9,996,980.00	INFINITY TRANSPORTATION MANAGEMENT, LLC.	97488	24-0425-PR9-7	5/1/2024	6/30/2026	\$3,020.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$3,020.00	\$9,996,980.00	KALAJU TRANS LLC	97578	24-0425-PR9-8	5/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0425-PR9	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$3,020.00	\$9,996,980.00	SAFEWAY TRANSPORTATION SERVICES CORP.	97230	23-0322-PR10-2	4/1/2023	6/30/2026	\$0.00
24-0522-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF HEALTH AND THERAPEUTIC EQUIPMENT	\$132,087.75	\$93,613.29	\$53.81	SCHOOL HEALTH CORPORATION	14981	24-0522-PRDA12-1	7/1/2024	6/30/2027	\$93,273.39
24-0522-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF HEALTH AND THERAPEUTIC EQUIPMENT	\$132,087.75	\$93,613.29	\$53.81	SCHOOL NURSE SUPPLY	27134	24-0522-PRDA12-2	7/1/2024	6/30/2027	\$339.90
24-0523-PR4	AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR UNIVERSAL SCREENING, DIAGNOSTIC, PROGRESS MONITORING ASSESSMENT AND MTSS PLATFORM SERVICES	\$14,100,000.00	\$2,433,306.66	\$9,010,653.74	BRANCHING MINDS, LLC	31854	24-0523-PR4-1	6/24/2024	6/23/2027	\$2,433,306.66
24-0523-PR4	AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR UNIVERSAL SCREENING, DIAGNOSTIC, PROGRESS MONITORING ASSESSMENT AND MTSS PLATFORM SERVICES	\$14,100,000.00	\$2,433,306.66	\$9,010,653.74	RENAISSANCE LEARNING, INC.	11291	24-0523-PR4-2	6/24/2024	6/23/2027	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	AMERICAN FILING SOLUTIONS INC. DBA BRANDINGHAWK	96079	23-0928-PR7-1	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	ANISHA AND SONS L.L.C.	43396	23-0928-PR7-2	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	BSN SPORTS, LLC	96282	23-0928-PR7-3	10/1/2023	9/30/2026	\$228,459.17
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	DLV PRINTING SERVICE, INC.	17061	23-0928-PR7-4	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00	\$428,794.67	\$2,842,766.78	DPE INC	377609	24-0627-PR10-15	7/1/2024	9/30/2026	\$32,152.75
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	ESSENTIAL CREATIONS CHICAGO	91503	23-0928-PR7-5	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	HIGHEST HILL CORP.	90358	23-0928-PR7-6	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	62275	23-0928-PR7-7	10/1/2023	9/30/2026	\$43,412.00
24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00	\$428,794.67	\$2,842,766.78	PAUL PHILLIPS DBA THE BANDMANS COMPANY	38477	24-0627-PR10-16	7/1/2024	9/30/2026	\$0.00
24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00	\$428,794.67	\$2,842,766.78	PRINTABLES CORPORATION DBA PRINTABLE PROMOTIONS	22751	24-0627-PR10-17	7/1/2024	9/30/2026	\$17,588.89
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	PRO BIZ PRODUCTS LLC	16986	23-0928-PR7-8	10/1/2023	9/30/2026	\$72,305.61
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	PRO-AM TEAM SPORTS LLC	41169	23-0928-PR7-9	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	SILK SCREEN EXPRESS, INC.	35165	23-0928-PR7-10	10/1/2023	9/30/2026	\$10,119.25
24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00	\$428,794.67	\$2,842,766.78	STITCH ME LLC	96802	24-0627-PR10-18	7/1/2024	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	THE PRINT LOUNGE, INC.	36262	23-0928-PR7-11	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	TOPNOTCH SILKSCREENING, INC.	40526	23-0928-PR7-12	10/1/2023	9/30/2026	\$24,497.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	UNIFORMS TODAY LLC	96081	23-0928-PR7-13	10/1/2023	9/30/2026	\$260.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	VERSA PRINTING, INC.	41072	23-0928-PR7-14	10/1/2023	9/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	A. Epstein and Sons International, Inc.	98132	24-0627-PR5-1	9/1/2024	8/31/2027	\$446,385.56
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	ALTUSWORKS, INC.	39081	24-0627-PR5-3	9/1/2024	8/31/2027	\$280,715.47
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	APMONARCH PLLC	95478	24-0627-PR5-2	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	ARCHITRAVE, LTD.	25791	24-0627-PR5-4	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	B&A ENGINEERS, LTD. DBA CCJM ENGINEERS, LTD.	69635	24-0627-PR5-5	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	BAILEY EDWARD DESIGN, INC. DBA BAILEY EDWARD A/E/I	19945	24-0627-PR5-6	9/1/2024	8/31/2027	\$8,020.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	BAKER BARRIOS ARCHITECTS, INC.	95448	24-0627-PR5-7	9/1/2024	8/31/2027	\$75,240.13
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	BAUER LATOZA STUDIO LTD	21846	24-0627-PR5-8	9/1/2024	8/31/2027	\$174,459.19
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	BKL ARCHITECTURE LLC	94641	24-0627-PR5-9	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	BLDD ARCHITECTS INC	66018	24-0627-PR5-10	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	BOEMAN DESIGN, LLC	19947	24-0627-PR5-11	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	BOX STUDIO CHICAGO LLC	95449	24-0627-PR5-12	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	BROOK ARCHITECTURE INCORPORATED	20236	24-0627-PR5-13	9/1/2024	8/31/2027	\$262,475.94
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	C/Z ARCHITECTURE LLC	19984	24-0627-PR5-14	9/1/2024	8/31/2027	\$90,000.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	Cannon Design Inc	96547	24-0627-PR5-18	9/1/2024	8/31/2027	\$423,420.31
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	CANOPY / ARCHITECTURE + DESIGN, LLC	19948	24-0627-PR5-15	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	CORDOGAN CLARK & ASSOCIATES, INC.	25799	24-0627-PR5-16	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	CSA PARTNERS LTD.	19982	24-0627-PR5-17	9/1/2024	8/31/2027	\$452,907.06
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	DANIELLE LYN BEAULIEU DBA LIEU PLLC	95492	24-0627-PR5-19	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	DAVID MASON & ASSOCIATES OF ILLINOIS, LTD.	14522	24-0627-PR5-20	9/1/2024	8/31/2027	\$320,754.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	DBH & ASSOCIATES ARCHITECTS INC.	95510	24-0627-PR5-21	9/1/2024	8/31/2027	\$241,230.19
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	DBH-20/10 JOINT VENTURE LTD	20747	24-0627-PR5-22	9/1/2024	8/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	DEBORAH DOYLE DBA DOYLE & ASSOCIATES-ARCHITECTS & INTERIOR DESIGNERS	25758	24-0627-PR5-23	9/1/2024	8/31/2027	\$235,795.28
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	DESIGNBRIDGE, LTD.	20834	24-0627-PR5-24	9/1/2024	8/31/2027	\$135,000.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	DESIGNEQ CONSULTING ENGINEERS, LLC	95477	24-0627-PR5-25	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	DOUGLAS MICHAEL KREN DBA DMK DESIGN GROUP PLLC DBA HTP ENGINEERING GROUP	95489	24-0627-PR5-26	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	EC Purdy & Associates	98119	24-0627-PR5-27	9/1/2024	8/31/2027	\$80,000.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	ECKENHOFF SAUNDERS ARCHITECTS INC	95479	24-0627-PR5-28	9/1/2024	8/31/2027	\$90,000.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	ELEMENT ARCHITECTS PLLC	95491	24-0627-PR5-29	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.	95460	24-0627-PR5-30	9/1/2024	8/31/2027	\$240,489.51
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	EVA DESIGN AND ENGINEERING, LLC	19967	24-0627-PR5-31	9/1/2024	8/31/2027	\$358,579.33
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	FARR ASSOCIATES ARCHITECTURE AND URBAN DESIGN, P.C.	63287	24-0627-PR5-32	9/1/2024	8/31/2027	\$90,000.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	FGM ARCHITECTS INC.	20201	24-0627-PR5-33	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	FITZGERALD ARCHITECTURE PLANNING DESIGN, INC.	95455	24-0627-PR5-34	9/1/2024	8/31/2027	\$74,389.96
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	Fox & Fox Architects LLC	25735	24-0627-PR5-55	9/1/2024	8/31/2027	\$206,768.74
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	FRESH COAST CAPITAL, LLC DBA GREENPRINT PARTNERS	95466	24-0627-PR5-36	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	FUTURE FIRM, PLLC	95487	24-0627-PR5-37	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	GANNETT FLEMING ARCHITECTS, INC.	95324	24-0627-PR5-69	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	GHAFARI ASSOCIATES, L.L.C.	67620	24-0627-PR5-38	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	GLOBETROTTERS ENGINEERING CORPORATION	27991	24-0627-PR5-39	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	GOLDEN STAR, INCORPORATED DBA ADVANCE CONSULTING GROUP INTERNATIONAL	67948	24-0627-PR5-40	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	GRAEF-USA INC DBA GRAEF	94772	24-0627-PR5-41	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	GSG CONSULTANTS INC	20966	24-0627-PR5-42	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	GSG MATERIAL TESTING, INC. DBA THE HOH GROUP, INC.	99590	24-0627-PR5-43	9/1/2024	8/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	HARDING PARTNERS, INC.	25860	24-0627-PR5-44	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	HEY AND ASSOCIATES INC	19989	24-0627-PR5-45	9/1/2024	8/31/2027	\$88,414.69
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	HITCHCOCK DESIGN INC. DBA HITCHCOCK DESIGN GROUP	19986	24-0627-PR5-46	9/1/2024	8/31/2027	\$9,820.81
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	IBC ENGINEERING SERVICES, INC.	19978	24-0627-PR5-47	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	IDG ARCHITECTS INCORPORATED	95476	24-0627-PR5-48	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	ILEKIS ASSOCIATES, P.C.	25692	24-0627-PR5-49	9/1/2024	8/31/2027	\$224,324.25
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	IMEG CONSULTANTS CORP.	95336	24-0627-PR5-50	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	J.S. EGAN DESIGN INC. DBA EGAN SIMON ARCHITECTURE	95485	24-0627-PR5-51	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	JAQ CORP, INT., P.C.	95450	24-0627-PR5-52	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	JP ARCHITECTS, LTD.	20669	24-0627-PR5-53	9/1/2024	8/31/2027	\$98,750.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	JULI ORDOWER LANDSCAPE ARCHITECTURE LLC	20737	24-0627-PR5-54	9/1/2024	8/31/2027	\$178,473.01
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	KOO LLC	96147	24-0627-PR5-56	9/1/2024	8/31/2027	\$399,623.69
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	LARSON ENGINEERING INC	95483	24-0627-PR5-57	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	LATENT DESIGN CORPORATION	95480	24-0627-PR5-58	9/1/2024	8/31/2027	\$90,000.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	LCM ARCHITECTS, LLC	25727	24-0627-PR5-59	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	LEGAT ARCHITECTS, INC.	25822	24-0627-PR5-60	9/1/2024	8/31/2027	\$338,335.76
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	LUIS BOLIVAR DBA FORMA ARCHITECTURE LTD.	96165	24-0627-PR5-35	9/1/2024	8/31/2027	\$212,608.30
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	MCGUIRE IGLESKI & ASSOCIATES, INC.	69628	24-0627-PR5-61	9/1/2024	8/31/2027	\$448,745.93
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	MELVIN COHEN AND ASSOCIATES INC	29741	24-0627-PR5-62	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	MEP INFRASTRUCTURE SOLUTIONS, INC.	20067	24-0627-PR5-63	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	MILHOUSE ENGINEERING AND CONSTRUCTION INC.	69629	24-0627-PR5-64	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	MODE ARCHITECTS PC	98912	24-0627-PR5-65	9/1/2024	8/31/2027	\$301,532.38

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	MOLLY MEYER LLC DBA OMNI ECOSYSTEMS DBA OMNI WORKSHOP DBA OMNI REWILD	95486	24-0627-PR5-66	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	MORENO ARCHITECTS LTD.	20797	24-0627-PR5-67	9/1/2024	8/31/2027	\$444,582.41
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	NIA ARCHITECTS INCORPORATED	23034	24-0627-PR5-70	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	NOTTINGHAM STUDIOS PC	95456	24-0627-PR5-71	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	PAMELA KERNER SELF DBA PAMELA SELF LANDSCAPE ARCHITECTURE, LTD.	20104	24-0627-PR5-72	9/1/2024	8/31/2027	\$443,834.66
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	PARK FOWLER PLUS, PLLC	95484	24-0627-PR5-73	9/1/2024	8/31/2027	\$120,494.81
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	PERRY & ASSOCIATES LLC	69632	24-0627-PR5-74	9/1/2024	8/31/2027	\$885,000.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	PETREA COLLABORATIVE, CORP.	95495	24-0627-PR5-75	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	PLANNING RESOURCES INC	95482	24-0627-PR5-76	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	RACER Design Studio, P.C.	95458	24-0627-PR5-68	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	RADA ARCHITECTS, LTD.	24876	24-0627-PR5-77	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	RESTL ENGINEERS TX LLC	95493	24-0627-PR5-78	9/1/2024	8/31/2027	\$70,693.15
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	REVIVE ARCHITECTURE LLC	95481	24-0627-PR5-79	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	RIVETNA ARCHITECTS, INC.	95470	24-0627-PR5-80	9/1/2024	8/31/2027	\$80,000.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	RUBINOS AND MESIA ENGINEERS, INC.	25841	24-0627-PR5-81	9/1/2024	8/31/2027	\$20,000.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	SEEK DESIGN & ARCHITECTURE PLLC	95468	24-0627-PR5-82	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	SENGA ARCHITECTS INC.	20825	24-0627-PR5-83	9/1/2024	8/31/2027	\$569,285.27
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	SINGH & ASSOCIATES INC	31861	24-0627-PR5-84	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	SITE DESIGN GROUP, LTD.	25845	24-0627-PR5-85	9/1/2024	8/31/2027	\$787,880.45
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	SMNG A LTD.	25646	24-0627-PR5-86	9/1/2024	8/31/2027	\$401,694.06
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	SMP PROJECTS, LLC DBA SMP PROJECTS, PLLC	95469	24-0627-PR5-87	9/1/2024	8/31/2027	\$267,237.76
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	SPAAN TECH, INC.	29533	24-0627-PR5-88	9/1/2024	8/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	Specialty Consulting, Inc.	42833	24-0627-PR5-96	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	STANTEC ARCHITECTURE INC.	95447	24-0627-PR5-89	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	STEPHEN RANKIN ASSOCIATES P.C.	23341	24-0627-PR5-90	9/1/2024	8/31/2027	\$393,684.58
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	STL ARCHITECTS, INC.	25849	24-0627-PR5-91	9/1/2024	8/31/2027	\$477,126.65
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	STRATEGIC ENERGY SOLUTIONS, INC.	95457	24-0627-PR5-92	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	STUDIO AH, LLC DBA HPZS	20359	24-0627-PR5-93	9/1/2024	8/31/2027	\$9,713.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	STUDIO GC INC	29732	24-0627-PR5-94	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	SWWB. LTD.	25754	24-0627-PR5-95	9/1/2024	8/31/2027	\$123,626.62
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	TY. LIN INTERNATIONAL GREAT LAKES INC.	95490	24-0627-PR5-97	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	TERRA ENGINEERING, LTD.	31929	24-0627-PR5-98	9/1/2024	8/31/2027	\$251,802.50
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	UPLAND DESIGN LTD.	22476	24-0627-PR5-99	9/1/2024	8/31/2027	\$254,801.62
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	URBAN WORKS, LTD.	25855	24-0627-PR5-100	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	WALLIN-GOMEZ ARCHITECTS, LTD.	22344	24-0627-PR5-101	9/1/2024	8/31/2027	\$907,538.56
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	WIGHT & COMPANY	34010	24-0627-PR5-102	9/1/2024	8/31/2027	\$509,373.96
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	WOODHOUSE TINUCCI ARCHITECTS LLC	96163	24-0627-PR5-103	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	WRAP ARCHITECTURE INC	95465	24-0627-PR5-104	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	YU & ASSOCIATES COLLABORATE	95467	24-0627-PR5-105	9/1/2024	8/31/2027	\$0.00
24-0627-PR7	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$5,000,000.00	\$0.00	\$1,766,833.49	COMCAST CORPORATION	39935	24-0627-PR7-1	9/1/2024	8/31/2025	\$0.00
24-0627-PR7	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$5,000,000.00	\$0.00	\$1,766,833.49	RCN TELECOM SERVICES OF ILLINOIS, LLC	97515	24-0627-PR7-3	9/1/2024	8/31/2025	\$0.00
24-0627-PR7	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$5,000,000.00	\$0.00	\$1,766,833.49	T-MOBILE USA, INC.	61212	24-0627-PR7-2	9/1/2024	8/31/2025	\$0.00
24-0708-MISC03	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(FAMILY FOCUS, SGA YOUTH AND FAMILY SERVICES, YOUTH GUIDANCE, LOYOLA UNIVERSITY OF CHICAGO, AND YMCA OF METROPOLITAN CHICAGO)		\$0.00	\$0.00	FAMILY FOCUS LEGACY	48890	24-0708-MISC03-1	7/1/2021	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0708-MISC03	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(FAMILY FOCUS, SGA YOUTH AND FAMILY SERVICES, YOUTH GUIDANCE, LOYOLA UNIVERSITY OF CHICAGO, AND YMCA OF METROPOLITAN CHICAGO)	\$0.00	\$0.00	\$0.00	LOYOLA UNIVERSITY OF CHICAGO	14852	24-0708-MISC03-4	7/1/2021	6/30/2026	\$0.00
24-0708-MISC03	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(FAMILY FOCUS, SGA YOUTH AND FAMILY SERVICES, YOUTH GUIDANCE, LOYOLA UNIVERSITY OF CHICAGO, AND YMCA OF METROPOLITAN CHICAGO)	\$0.00	\$0.00	\$0.00	SGA YOUTH & FAMILY SERVICES, NFP	34171	24-0708-MISC03-2	7/1/2021	6/30/2026	\$0.00
24-0708-MISC03	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(FAMILY FOCUS, SGA YOUTH AND FAMILY SERVICES, YOUTH GUIDANCE, LOYOLA UNIVERSITY OF CHICAGO, AND YMCA OF METROPOLITAN CHICAGO)	\$0.00	\$0.00	\$0.00	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	30499	24-0708-MISC03-5	7/1/2021	6/30/2026	\$0.00
24-0708-MISC03	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(FAMILY FOCUS, SGA YOUTH AND FAMILY SERVICES, YOUTH GUIDANCE, LOYOLA UNIVERSITY OF CHICAGO, AND YMCA OF METROPOLITAN CHICAGO)	\$0.00	\$0.00	\$0.00	YOUTH GUIDANCE	11060	24-0708-MISC03-3	7/1/2021	6/30/2026	\$0.00
24-0708-MISC04	AGREEMENT FOR THE GOVERNANCE OF THECHICAGO EARLY CHILDHOOD INTEGRATED DATA SYSTEM	\$0.00	\$0.00	\$0.00	CAROLE ROBERTSON CENTER FOR LEARNING	45717	24-0708-MISC04-3	3/1/2022	12/31/2026	\$0.00
24-0708-MISC04	AGREEMENT FOR THE GOVERNANCE OF THECHICAGO EARLY CHILDHOOD INTEGRATED DATA SYSTEM	\$0.00	\$0.00	\$0.00	CITY OF CHICAGO	17110	24-0708-MISC04-1	3/1/2022	12/31/2026	\$0.00
24-0708-MISC04	AGREEMENT FOR THE GOVERNANCE OF THECHICAGO EARLY CHILDHOOD INTEGRATED DATA SYSTEM	\$0.00	\$0.00	\$0.00	EASTER SEALS METROPOLITAN CHICAGO, INC.	18567	24-0708-MISC04-4	3/1/2022	12/31/2026	\$0.00
24-0708-MISC04	AGREEMENT FOR THE GOVERNANCE OF THECHICAGO EARLY CHILDHOOD INTEGRATED DATA SYSTEM	\$0.00	\$0.00	\$0.00	ILLINOIS NETWORK OF CHILD CARE RESOURCE & REFERRAL AGENCIES	99533	24-0708-MISC04-2	3/1/2022	12/31/2026	\$0.00
24-0708-MISC04	AGREEMENT FOR THE GOVERNANCE OF THECHICAGO EARLY CHILDHOOD INTEGRATED DATA SYSTEM	\$0.00	\$0.00	\$0.00	START EARLY	30597	24-0708-MISC04-5	3/1/2022	12/31/2026	\$0.00
24-0725-PR6	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND VIRTUCOM, INC. FOR THE PURCHASE AND LEASE OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES	\$34,600,000.00	\$3,103,200.53	\$25,050,119.34	CDW GOVERNMENT LLC	63673	24-0725-PR6-1	9/1/2024	8/31/2026	\$3,018,409.01
24-0725-PR6	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND VIRTUCOM, INC. FOR THE PURCHASE AND LEASE OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES	\$34,600,000.00	\$3,103,200.53	\$25,050,119.34	VIRTUCOM, INC.	19817	24-0725-PR6-2	9/1/2024	8/31/2026	\$84,791.52
24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$0.00	\$0.00	\$0.00	FAMILY FOCUS LEGACY	48890	24-0816-MISC09-2	7/1/2021	6/30/2026	\$0.00
24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$0.00	\$0.00	\$0.00	LOYOLA UNIVERSITY OF CHICAGO	14852	24-0816-MISC09-6	7/1/2021	6/30/2026	\$0.00
24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$0.00	\$0.00	\$0.00	SGA YOUTH & FAMILY SERVICES, NFP	34171	24-0816-MISC09-3	7/1/2021	6/30/2026	\$0.00
24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$0.00	\$0.00	\$0.00	URBAN INITIATIVES INC. NFP.	50134	24-0816-MISC09-1	7/1/2021	6/30/2026	\$0.00
24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$0.00	\$0.00	\$0.00	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	30499	24-0816-MISC09-5	7/1/2021	6/30/2026	\$0.00
24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$0.00	\$0.00	\$0.00	YOUTH GUIDANCE	11060	24-0816-MISC09-4	7/1/2021	6/30/2026	\$0.00
24-0820-PRDA14	AUTHORIZE A NEW AGREEMENT WITH NATIONAL OPINION RESEARCH CENTER AND JOHN ORWAT DBA FIRST STRATEGIC PARTNERS OF CHICAGO, LLC FOR SUBSTANCE USE SERVICES	\$450,000.00	\$72,807.06	\$313,642.94	MICHAEL DENTATO DBA FIRST PARTNERS STRATEGIC PARTNERS CHICAGO, LLC	40785	24-0820-PRDA14-1	4/1/2024	3/31/2027	\$57,425.00
24-0820-PRDA14	AUTHORIZE A NEW AGREEMENT WITH NATIONAL OPINION RESEARCH CENTER AND JOHN ORWAT DBA FIRST STRATEGIC PARTNERS OF CHICAGO, LLC FOR SUBSTANCE USE SERVICES	\$450,000.00	\$72,807.06	\$313,642.94	NATIONAL OPINION RESEARCH CENTER	98846	24-0820-PRDA14-2	4/1/2024	3/31/2027	\$15,382.06
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$8,379,220.46	\$89,167,491.45	ALLENGREEN GROUP LLC	97643	24-0829-PR11-1	10/1/2024	9/30/2026	\$2,431,224.53

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$8,379,220.46	\$89,167,491.45	FIRST STUDENT, INC.	36674	24-0829-PR11-2	10/1/2024	9/30/2026	\$453,900.41
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$8,379,220.46	\$89,167,491.45	KAIZEN HEALTH, INC.	97519	24-0829-PR11-3	10/1/2024	9/30/2026	\$0.00
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$8,379,220.46	\$89,167,491.45	RELIANT TRANSPORTATION, INC.	17394	24-0829-PR11-4	10/1/2024	9/30/2026	\$2,527,940.98
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$8,379,220.46	\$89,167,491.45	SCR MEDICAL TRANSPORTATION, LLC	25745	24-0829-PR11-5	10/1/2024	9/30/2026	\$2,966,154.54
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$8,379,220.46	\$89,167,491.45	ZUM SERVICES, INC.	97434	24-0829-PR11-6	10/1/2024	9/30/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	COLFAX CORPORATION	31769	24-0829-PR3-5	9/1/2024	12/31/2026	\$135,900.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	EHC INDUSTRIES, INC	31774	24-0829-PR3-6	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	EQ INDUSTRIAL SERVICES, INC.	95435	24-0829-PR3-7	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	EVERLIGHTS, INC.	29451	24-0829-PR3-8	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	GALAXY ENVIRONMENTAL, INC.	20242	23-1025-PR12-1	1/1/2024	12/31/2026	\$215,498.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	HAZCHEM ENVIRONMENTAL CORP.	95617	24-0829-PR3-9	9/1/2024	12/31/2026	\$143,880.48
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	KINSALE CONTRACTING GROUP, INC.	33080	24-0829-PR3-10	9/1/2024	12/31/2026	\$11,040.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	LUSE ENVIRONMENTAL SERVICES, INC.	13832	24-0829-PR3-11	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	MIDWAY CONTRACTING GROUP, LLC	95105	23-1025-PR12-4	1/1/2024	12/31/2026	\$72,860.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	NATIONWIDE ENVIRONMENTAL & DEMO LLC	67499	23-1025-PR12-2	1/1/2024	12/31/2026	\$719,530.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	Set Environmental Inc	95431	24-0829-PR3-12	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	SHAWN BROWN ENTERPRISES, INC.	30486	24-0829-PR3-13	9/1/2024	12/31/2026	\$54,917.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	TECNICA ENVIRONMENTAL SERVICES, INC.	39757	24-0829-PR3-14	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	UNIVERSAL ASBESTOS REMOVAL, INC.	39404	24-0829-PR3-15	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	VALOR TECHNOLOGIES, INC.	37316	23-1025-PR12-3	1/1/2024	12/31/2026	\$140,818.00
24-0829-PR7	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$4,000,000.00	\$1,095,124.53	\$0.00	A SAFE HAVEN FOUNDATION	97430	24-0829-PR7-1	10/1/2024	9/30/2025	\$61,544.54
24-0829-PR7	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$4,000,000.00	\$1,095,124.53	\$0.00	CHRISTY WEBBER & COMPANY DBA CHRISTY WEBBER LANDSCAPES	29091	24-0829-PR7-2	10/1/2024	9/30/2025	\$1,033,579.99
24-0829-PR7	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$4,000,000.00	\$1,095,124.53	\$0.00	DIAZ GROUP LLC	18329	24-0829-PR7-3	10/1/2024	9/30/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	A KNOCK AT MIDNIGHT, NFP	21152	24-0829-PR9-1	9/1/2024	8/31/2025	\$265,542.60
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	ALLIANCE FOR COMMUNITY PEACE	37537	24-0829-PR9-2	9/1/2024	8/31/2025	\$384,630.78
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	AME3	16377	24-0829-PR9-3	9/1/2024	8/31/2025	\$688,850.40
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	BLACK UNITED FUND OF ILLINOIS, INC.	22146	24-0829-PR9-4	9/1/2024	8/31/2025	\$339,266.20
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	24-0829-PR9-5	9/1/2024	8/31/2025	\$0.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	24-0829-PR9-6	9/1/2024	8/31/2025	\$292,121.06
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH	11359	24-0829-PR9-7	9/1/2024	8/31/2025	\$168,879.16
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	CENTERS FOR NEW HORIZONS, INC.	50642	24-0829-PR9-8	9/1/2024	8/31/2025	\$53,418.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	CLARETIAN ASSOCIATES INC	36635	24-0829-PR9-9	9/1/2024	8/31/2025	\$186,496.70
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	ENLACE CHICAGO	45510	24-0829-PR9-10	9/1/2024	8/31/2025	\$234,000.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	LEAVE NO VETERAN BEHIND INCORPORATED	96888	24-0829-PR9-11	9/1/2024	8/31/2025	\$154,336.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	SAVING OUR SONS MINISTRIES, INC.	96720	24-0829-PR9-12	9/1/2024	8/31/2025	\$138,401.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	SGA YOUTH & FAMILY SERVICES, NFP	34171	24-0829-PR9-13	9/1/2024	8/31/2025	\$194,797.62
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	TARGET AREA DEVELOPMENT CORPORATION	68496	24-0829-PR9-14	9/1/2024	8/31/2025	\$600,000.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	TEAMWORK ENGLEWOOD	67678	24-0829-PR9-15	9/1/2024	8/31/2025	\$105,913.37
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	THE PUERTO RICAN CULTURAL CENTER	23713	24-0829-PR9-16	9/1/2024	8/31/2025	\$249,942.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11A AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	UCAN	12392	24-0829-PR9-17	9/1/2024	8/31/2025	\$0.00
24-0926-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL, CORP. FOR SOFTWARE PRODUCTS AND SERVICES	\$28,000,000.00	\$10,193,259.85	\$12,863,713.86	CDW GOVERNMENT LLC	63673	24-0926-PR5-1	12/1/2024	11/30/2025	\$7,231,702.44
24-0926-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL, CORP. FOR SOFTWARE PRODUCTS AND SERVICES	\$28,000,000.00	\$10,193,259.85	\$12,863,713.86	SHI INTERNATIONAL CORP.	95188	24-0926-PR5-2	12/1/2024	11/30/2025	\$2,961,557.41
24-0926-PR6	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ELECTRIC BUSES, ACCESSORIES AND RELATED SERVICES	\$20,572,780.00	\$18,558,800.00	\$2,013,980.00	CENTRAL STATES BUS SALES, INC.	43129	24-0926-PR6-1	10/1/2024	3/31/2027	\$18,558,800.00
24-0926-PR6	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ELECTRIC BUSES, ACCESSORIES AND RELATED SERVICES	\$20,572,780.00	\$18,558,800.00	\$2,013,980.00	MIDWEST BUS SALES, INC.	95422	24-0926-PR6-2	10/1/2024	3/31/2027	\$0.00
24-0926-PR6	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ELECTRIC BUSES, ACCESSORIES AND RELATED SERVICES	\$20,572,780.00	\$18,558,800.00	\$2,013,980.00	MIDWEST TRANSIT EQUIPMENT, INC.	95423	24-0926-PR6-3	10/1/2024	3/31/2027	\$0.00
24-0926-PR6	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ELECTRIC BUSES, ACCESSORIES AND RELATED SERVICES	\$20,572,780.00	\$18,558,800.00	\$2,013,980.00	THE LION ELECTRIC CO. USA INC.	95421	24-0926-PR6-4	10/1/2024	3/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0926-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF MULTI-FUNCTION SCHOOL ACTIVITY BUSES (MFSABs), RELATED ACCESSORIES AND SERVICES	\$3,750,000.00	\$0.00	\$3,638,680.00	CENTRAL STATES BUS SALES, INC.	43129	24-0926-PR7-1	10/1/2024	9/30/2027	\$0.00
24-0926-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF MULTI-FUNCTION SCHOOL ACTIVITY BUSES (MFSABs), RELATED ACCESSORIES AND SERVICES	\$3,750,000.00	\$0.00	\$3,638,680.00	MIDWEST BUS SALES, INC.	95422	24-0926-PR7-2	10/1/2024	9/30/2027	\$0.00
24-0926-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF MULTI-FUNCTION SCHOOL ACTIVITY BUSES (MFSABs), RELATED ACCESSORIES AND SERVICES	\$3,750,000.00	\$0.00	\$3,638,680.00	MIDWEST TRANSIT EQUIPMENT, INC.	95423	24-0926-PR7-3	10/1/2024	9/30/2027	\$0.00
24-1025-MISC09	AGREEMENT BETWEEN THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT 508, BOARD OF EDUCATION OF THE CITY OF CHICAGO, AND THE BOARD OF TRUSTEES OF ILLINOIS STATE UNIVERSITY	\$0.00	\$0.00	\$0.00	BOARD OF TRUSTEES ILLINOIS STATE UNIVERSITY DBA ILLINOIS STATE UNIVERSITY	24595	24-1025-MISC09-2	5/23/2021	5/31/2026	\$0.00
24-1025-MISC09	AGREEMENT BETWEEN THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT 508, BOARD OF EDUCATION OF THE CITY OF CHICAGO, AND THE BOARD OF TRUSTEES OF ILLINOIS STATE UNIVERSITY	\$0.00	\$0.00	\$0.00	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	12687	24-1025-MISC09-1	5/23/2021	5/31/2026	\$0.00
24-1025-PRDA14	AUTHORIZE A NEW AGREEMENT WITH MULTIPLE VENDORS FOR BANKING AND CASH MANAGEMENT SERVICES	\$450,000.00	\$0.00	\$450,000.00	BMO BANK NATIONAL ASSOCIATION	50112	24-1025-PRDA14-2	7/1/2024	6/30/2027	\$0.00
24-1025-PRDA14	AUTHORIZE A NEW AGREEMENT WITH MULTIPLE VENDORS FOR BANKING AND CASH MANAGEMENT SERVICES	\$450,000.00	\$0.00	\$450,000.00	JPMORGAN CHASE BANK, NATIONAL ASSOCIATION	58545	24-1025-PRDA14-3	7/1/2024	6/30/2027	\$0.00
24-1025-PRDA14	AUTHORIZE A NEW AGREEMENT WITH MULTIPLE VENDORS FOR BANKING AND CASH MANAGEMENT SERVICES	\$450,000.00	\$0.00	\$450,000.00	PNC BANK, NATIONAL ASSOCIATION	18606	24-1025-PRDA14-1	7/1/2024	6/30/2027	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES DBA AMERICAN INSTITUTES FOR RESEARCH	68697	24-0523-PR5-1	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	AMERICAN READING COMPANY, INC.	13974	24-0523-PR5-2	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	AMPLIFY EDUCATION, INC.	12990	24-0523-PR5-3	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 21-0623-PR11A AMEND BOARD REPORT 21-0526-PR4A AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$45,000,000.00	\$2,871,991.68	\$12,205,471.08	APEX LEARNING INC.	98804	21-0922-PR5-41	9/22/2021	5/31/2024	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ATTUNED EDUCATION PARTNERS, LLC	96247	24-0523-PR5-4	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	B2B STRATEGIC SOLUTIONS, INC.	31341	24-0523-PR5-5	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	BREATHE FOR CHANGE, INC.	31942	24-1101-PR1-68	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CARLA TANTILLO PHILIBERT DBA MINDFUL PRACTICES, LLC	64915	24-1101-PR1-74	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CARNEGIE LEARNING, INC.	31207	24-0523-PR5-6	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CATALYST FOR EDUCATIONAL CHANGE	68664	24-0523-PR5-7	6/1/2024	5/31/2026	\$41,084.40
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CATAPULT LEARNING WEST, LLC 1	95848	24-0523-PR5-8	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CHICAGO LITERACY GROUP LLC	69825	24-0523-PR5-10	6/1/2024	5/31/2026	\$3,900.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CHILDREN'S LITERACY INITIATIVE	12479	24-0523-PR5-11	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CLARE DONOVAN SCANE DBA CDS LITERACIES LLC	41096	24-0523-PR5-9	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CODEHS, INC.	16963	24-0523-PR5-12	6/1/2024	5/31/2026	\$13,950.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CURRICULYTICS LLC	41109	24-0523-PR5-13	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	DEPAUL UNIVERSITY	37159	24-0523-PR5-14	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	EDMENTUM, INC.	10126	24-0523-PR5-15	6/1/2024	5/31/2026	\$9,725.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	EDUCATION ELEMENTS INC	19495	24-0523-PR5-16	6/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ELIZABETH GALLO DBA WHYMAKER LLC	97395	24-0523-PR5-17	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	EMBARC, INC.	94612	24-1101-PR1-69	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ENGAGE! LEARNING, INC.	41095	24-0523-PR5-18	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ENSEMBLE LEARNING	97394	24-0523-PR5-19	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ERIKSON INSTITUTE	73654	24-0523-PR5-20	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	FACING HISTORY AND OURSELVES, INC.	42557	24-0523-PR5-21	6/1/2024	5/31/2026	\$199,640.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	Five-Star Technology Solutions, LLC	40578	24-0523-PR5-24	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	FULCRUM EDUCATION SOLUTIONS LLC	17789	24-0523-PR5-22	6/1/2024	5/31/2026	\$229,845.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	FULL CIRCLE LEADERSHIP CENTER	97685	24-0523-PR5-23	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	FUTURE DESIGN SCHOOL INC.	1001944	24-0523-PR5-25	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	GLEAN EDUCATION LLC	31449	24-0523-PR5-26	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	63144	24-0523-PR5-27	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	HMH EDUCATION COMPANY	13240	24-0523-PR5-28	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	IDE CORP.	34541	24-0523-PR5-29	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ILLUMINATE EDUCATION, INC.	40679	24-0523-PR5-30	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	INNER VISION INTERNATIONAL, INC.	29423	24-0523-PR5-32	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	INSTITUTE FOR MULTI-SENSORY EDUCATION, L.L.C.	35396	24-0523-PR5-31	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	INSTRUCTION PARTNERS	95440	24-1101-PR1-70	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	INSTRUCTIONAL EMPOWERMENT, INC.	43240	24-0523-PR5-33	6/1/2024	5/31/2026	\$1,961,738.75
24-1101-PR1	AMEND BOARD REPORT 21-0526-PRG AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$45,000,000.00	\$2,871,991.68	\$12,205,471.08	KICKBOARD, INC.	16966	21-0623-PR11-29	6/23/2021	5/31/2024	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEADING EDUCATORS, INC.	16114	24-0523-PR5-34	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEAP INNOVATIONS	99687	24-0523-PR5-35	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEARNING ALLY, INC.	28341	24-1101-PR1-71	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEARNING SCIENCES INTERNATIONAL, LLC	96861	24-0523-PR5-36	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEGACY PATHWAYS LIMITED LIABILITY COMPANY	41974	24-0523-PR5-39	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEGO BRAND RETAIL, INC.	16505	24-1101-PR1-72	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEXIA VOYAGER SOPRIS INC.	33867	24-0523-PR5-40	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEXIA VOYAGER SOPRIS INC. DBA LEXIA LEARNING SYSTEMS LLC	27064	24-1101-PR1-73	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	24-0523-PR5-37	6/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LOYOLA UNIVERSITY OF CHICAGO	14852	24-0523-PR5-38	6/1/2024	5/31/2026	\$75,000.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	24-0523-PR5-41	6/1/2024	5/31/2026	\$3,710.46
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	MARZANO RESOURCES LLC	97210	24-0523-PR5-44	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	MCGRAW HILL LLC	96283	24-0523-PR5-42	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	MEIRA LEVINSON	41114	24-0523-PR5-43	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	NATIONAL TRAINING NETWORK, LLC	64910	24-1101-PR1-75	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	NEW TEACHER CENTER	97832	24-0523-PR5-45	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	NOVAK EDUCATIONAL CONSULTING, INC.	39678	24-1101-PR1-76	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	NQC LITERACY, LLC	40651	24-0523-PR5-46	6/1/2024	5/31/2026	\$143,750.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ONEGOAL	89681	24-1101-PR1-77	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	16589	24-0523-PR5-47	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	PRESIDENT AND FELLOWS OF HARVARD COLLEGE DBA HARVARD UNIVERSITY	19633	24-0523-PR5-48	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	PUBLIC CONSULTING GROUP LLC	27249	24-0523-PR5-49	6/1/2024	5/31/2026	\$37,800.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	Quad-C LE Holdings LLC DBA K12 Coalition	95438	24-1101-PR1-79	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	RACHEL DAHL	17845	24-0523-PR5-50	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	Regents of the University of California, Riverside	33641	24-0523-PR5-52	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	RETHINK AUTISM, INC.	70057	24-0523-PR5-51	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ROBIN MERGER CORPORATION INC	42949	24-1101-PR1-80	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	SANDY HOOK PROMISE FOUNDATION	19493	24-1101-PR1-81	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	SAVVAS LEARNING COMPANY LLC	41082	24-0523-PR5-53	6/1/2024	5/31/2026	\$14,397.74
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	SCHOLASTIC INC.	14970	24-0523-PR5-54	6/1/2024	5/31/2026	\$1,631.73
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	Scott Michael Neil dba School Leadership Solutions dba Lead 180	16478	24-0523-PR5-57	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	SIERRA CONSULTING GROUP, INC.	26302	24-0523-PR5-55	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	STAND FOR CHILDREN LEADERSHIP CENTER, INC.	99224	24-1101-PR1-82	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	START EARLY	30597	24-0523-PR5-56	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	TEACH PLUS INC	16696	24-0523-PR5-58	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	TEACHERS SUPPORTING TEACHERS	97684	24-0523-PR5-59	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	TEACHING LAB	41112	24-0523-PR5-60	6/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1101-PR1	AMEND BOARD REPORT 21-0526-PR6 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$45,000,000.00	\$2,871,991.68	\$12,205,471.08	TEACHSTONE TRAINING, LLC	41113	21-0623-PR11-37	6/23/2021	5/31/2024	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	TEACHSTONE, INC	18509	24-0523-PR5-61	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	THE ACHIEVEMENT NETWORK LTD	99838	24-0523-PR5-62	6/1/2024	5/31/2026	\$64,885.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	THE UNIVERSITY OF CHICAGO	33123	24-0523-PR5-63	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	TNTP, INC.	95555	24-0523-PR5-64	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	UNBOUNDED LEARNING INC	19583	24-0523-PR5-65	6/1/2024	5/31/2026	\$20,000.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	URBAN INITIATIVES INC. NFP.	50134	24-1101-PR1-83	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	VISTA HIGHER LEARNING, INC.	80703	24-0523-PR5-66	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	WILSON LANGUAGE TRAINING CORPORATION	12717	24-0523-PR5-67	6/1/2024	5/31/2026	\$50,933.60
24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	WISE LEADERSHIP CONSULTING LLC	95441	24-1101-PR1-78	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ZIA LEARNING, INC.	96795	24-0523-PR5-68	6/1/2024	5/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	A.L.L. MASONRY CONSTRUCTION CO., INC. dba ALL CONSTRUCTION GROUP	97573	24-1101-PR4-1	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	Accel Construction Services Group, LLC	97571	24-1101-PR4-5	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	ACCURATE GENERAL CONTRACTORS LTD.	68849	24-1101-PR4-51	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	AGAE CONTRACTORS, INC.	23048	24-1101-PR4-2	1/1/2025	12/31/2026	\$1,046,309.07
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	ALL-BRY CONSTRUCTION COMPANY	81957	24-1101-PR4-3	1/1/2025	12/31/2026	\$1,190,748.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	Apex Construction Group, Inc.	97570	24-1101-PR4-6	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	BLINDERMAN CONSTRUCTION CO., INC.	31784	24-1101-PR4-7	1/1/2025	12/31/2026	\$4,428.11
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	BUCKEYE CONSTRUCTION COMPANY, INC.	34765	24-1101-PR4-8	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	BULLEY & ANDREWS	89364	24-1101-PR4-9	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	BURLING BUILDERS, INC.	59563	24-1101-PR4-10	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	CCC HOLDINGS, INC.	40927	24-1101-PR4-11	1/1/2025	12/31/2026	\$21,766.35
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	CONCORD OVC JV	95462	24-1101-PR4-52	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	24-1101-PR4-15	1/1/2025	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	CORNERSTONE CONTRACTING, INC.	12083	24-1101-PR4-16	1/1/2025	12/31/2026	\$285,542.95
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	CPMH CONSTRUCTION, INC.	17255	24-1101-PR4-12	1/1/2025	12/31/2026	\$53,200.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	CREA CONSTRUCTION, INC.	18216	24-1101-PR4-13	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	CZERVIK CONSTRUCTION CO.	40975	24-1101-PR4-14	1/1/2025	12/31/2026	\$1,176,249.25
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	DRIVE CONSTRUCTION, INC.	17282	24-1101-PR4-17	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	ENCISO OPERATIONS LLC DBA ENC CONSTRUCTION AND DEVELOPMENT	97568	24-1101-PR4-18	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	24-1101-PR4-19	1/1/2025	12/31/2026	\$155,163.54
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	Friedler Beritus Joint Venture	97561	24-1101-PR4-21	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	FRIEDLER CONSTRUCTION COMPANY	41829	24-1101-PR4-20	1/1/2025	12/31/2026	\$884,568.19
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	G. Fisher Commercial Construction, Inc.	97567	24-1101-PR4-22	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	GRANITE CONSTRUCTION COMPANY	95680	24-1101-PR4-53	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	GRIGGS MITCHELL & ALMA OF IL, LLC dba GMA CONSTRUCTION GROUP	40926	24-1101-PR4-23	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	HENRY BROS. CO.	36339	24-1101-PR4-24	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	JOHN BURNS CONSTRUCTION COMPANY, LLC	55005	24-1101-PR4-54	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	K.R. MILLER CONTRACTORS, INC.	23996	24-1101-PR4-25	1/1/2025	12/31/2026	\$554,772.39
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	KEO AND ASSOCIATES, INC.	97566	24-1101-PR4-26	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	LEOPARDO CONSTRUCTION INC.	69819	24-1101-PR4-27	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	McDONAGH DEMOLITION INC.	99843	24-1101-PR4-28	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	MILHOUSE ENGINEERING AND CONSTRUCTION INC.	69629	24-1101-PR4-29	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	MURPHY & JONES COMPANY	45621	24-1101-PR4-30	1/1/2025	12/31/2026	\$197,844.95
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	O.C.A. CONSTRUCTION, INC.	31792	24-1101-PR4-31	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	OLD VETERAN CONSTRUCTION, INC.	11067	24-1101-PR4-32	1/1/2025	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$)(through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$)(July 1, 2025 through December 31, 2025)
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	PACIFIC CONSTRUCTION SERVICES LLC	95452	24-1101-PR4-56	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	PAN-OCEANIC ENGINEERING CO., INC.	68058	24-1101-PR4-33	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	PATH CONSTRUCTION COMPANY, INC.	40145	24-1101-PR4-34	1/1/2025	12/31/2026	\$1,142,015.10
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	PMJ ENTERPRISES, INC.	49940	24-1101-PR4-35	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	Powers and Sons Construction Company, Incorporated	69883	24-1101-PR4-36	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	RELIABLE & ASSOCIATES CONSTRUCTION COMPANY	27686	24-1101-PR4-37	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	REYES GROUP, LTD.	12831	24-1101-PR4-38	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	ROBE, INC.	59584	24-1101-PR4-39	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	SANDSMITH VENTURE	16641	24-1101-PR4-40	1/1/2025	12/31/2026	\$37,136.63
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	SCALE CONSTRUCTION, INC.	23854	24-1101-PR4-41	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	SIMPSON CONSTRUCTION CO.	16324	24-1101-PR4-42	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	SPEEDY GONZALEZ LANDSCAPING, INC.	24765	24-1101-PR4-43	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	Stuckey Construction Company, Inc.	97565	24-1101-PR4-44	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	THE AUBURN CORPORATION	18485	24-1101-PR4-4	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	THE BOWA GROUP INC.	40151	24-1101-PR4-45	1/1/2025	12/31/2026	\$45,000.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	24-1101-PR4-46	1/1/2025	12/31/2026	\$231,770.28
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	THE LOMBARD COMPANY	13330	24-1101-PR4-47	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	THE STONE GROUP, INC.	18636	24-1101-PR4-48	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	TYLER LANE CONSTRUCTION, INC.	15399	24-1101-PR4-49	1/1/2025	12/31/2026	\$551,600.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	UJAMAA CONSTRUCTION, INC.	41437	24-1101-PR4-55	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	WALSH CONSTRUCTION COMPANY II, LLC	67318	24-1101-PR4-50	1/1/2025	12/31/2026	\$0.00
24-1101-PR5	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CUSTODIAL EQUIPMENT	\$10,500,000.00	\$3,748,200.85	\$227,327.13	INTER-CITY SUPPLY CO, INC.	30465	24-1101-PR5-1	11/1/2024	10/31/2027	\$322,720.85
24-1101-PR5	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CUSTODIAL EQUIPMENT	\$10,500,000.00	\$3,748,200.85	\$227,327.13	NORTH AMERICAN CORPORATION OF ILLINOIS, LLC	95378	24-1101-PR5-2	11/1/2024	10/31/2027	\$3,425,480.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1101-PR8	AUTHORIZE THE FIRST AND SECOND RENEWALS FOR AGREEMENT WITH MULTIPLE VENDORS FOR TEACHER RECRUITMENT FOR HIGH NEED AREAS AND SCHOOLS	\$1,700,000.00	\$121,500.00	\$1,578,500.00	GROW YOUR OWN ILLINOIS	17089	24-1101-PR8-2	7/1/2025	6/30/2027	\$0.00
24-1101-PR8	AUTHORIZE THE FIRST AND SECOND RENEWALS FOR AGREEMENT WITH MULTIPLE VENDORS FOR TEACHER RECRUITMENT FOR HIGH NEED AREAS AND SCHOOLS	\$1,700,000.00	\$121,500.00	\$1,578,500.00	TEACH FOR AMERICA, INC.	33384	24-1101-PR8-3	7/1/2025	6/30/2027	\$0.00
24-1101-PR8	AUTHORIZE THE FIRST AND SECOND RENEWALS FOR AGREEMENT WITH MULTIPLE VENDORS FOR TEACHER RECRUITMENT FOR HIGH NEED AREAS AND SCHOOLS	\$1,700,000.00	\$121,500.00	\$1,578,500.00	THE GOLDEN APPLE FOUNDATION FOR EXCELLENCE IN TEACHING	17472	24-1101-PR8-1	7/1/2025	6/30/2027	\$121,500.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	AFTER SCHOOL MATTERS, INC.	30111	24-1212-PR1-1	1/1/2025	12/31/2025	\$1,936,472.78
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	ALISON ROOTBERG DBA WELLNESS FOR EVERYONE INC	18865	24-1212-PR1-69	1/1/2025	12/31/2025	\$85,508.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	AMERICA SCORES CHICAGO	47733	24-1212-PR1-73	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO	40737	24-1212-PR1-2	1/1/2025	12/31/2025	\$54,375.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	APOLLO AFTER SCHOOL INC.	19203	24-1212-PR1-3	1/1/2025	12/31/2025	\$86,220.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	24-1212-PR1-74	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	BANNER LEARNING CORP- CHICAGO	99216	24-1212-PR1-4	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	BBKY, LLC (DBA BUDDHA BELLY KIDS YOGA and DBA BRAIN TO BELLY KIDS YOGA)	42528	24-1212-PR1-80	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	BLACKADEMICALLY SPEAKING INC.	67341	24-1212-PR1-5	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	BLOOM SOFTWARE, INC.	97666	24-1212-PR1-6	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	Brandon Watts dba 1000 Watts Sports	34086	24-1212-PR1-81	1/1/2025	12/31/2025	\$33,600.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	24-1212-PR1-7	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	BRONZEVILLE FENCING ACADEMY	34080	24-1212-PR1-82	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CANDOR HEALTH EDUCATION	31040	24-1212-PR1-8	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CENTER FOR COMPANIES THAT CARE	12667	24-1212-PR1-9	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CENTERS FOR NEW HORIZONS, INC.	50642	24-1212-PR1-10	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CHICAGO ARTS PARTNERSHIPS IN EDUCATION DBA CAPE	31736	24-1212-PR1-11	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CHICAGO JAZZ PHILHARMONIC	67054	24-1212-PR1-12	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CHICAGO SCHOOL OF MUSICAL ARTS	24535	24-1212-PR1-84	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CHICAGO WOMEN'S HEALTH CENTER, INC.	21962	24-1212-PR1-75	1/1/2025	12/31/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CHICAGO YOUTH PROGRAMS, INC.	40950	24-1212-PR1-13	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CIRCESTEEM INC.	46623	24-1212-PR1-14	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CITY YEAR, INC.	31218	24-1212-PR1-83	1/1/2025	12/31/2025	\$3,145,000.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	COMMITTEE FOR CHILDREN	28133	24-1212-PR1-15	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	COMMON THREADS, A DOMESTIC CORPORATION, INCORPORATED	96500	24-1212-PR1-16	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CONCORDIA PLACE	41430	24-1212-PR1-17	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CONTEXTOS, NFP	19359	24-1212-PR1-18	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	ELEVATE DANCE ARTS LLC	42308	24-1212-PR1-88	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	EMBARC, INC.	94612	24-1212-PR1-85	1/1/2025	12/31/2025	\$5,000.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	FAMILY BRIDGES	98576	24-1212-PR1-19	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	FRAME CHANGE HOLDINGS LLC	97587	24-1212-PR1-20	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	GADS HILL CENTER	27716	24-1212-PR1-21	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	GALLERY GUICHARD, LLC	83375	24-1212-PR1-22	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	GARDENEERS	12053	24-1212-PR1-23	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	GENIUS LAB, INC.	39024	24-1212-PR1-24	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	GIRLS IN THE GAME, NFP	66033	24-1212-PR1-25	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	GIRLS INC. OF CHICAGO	18750	24-1212-PR1-26	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	Harpers Haven LLC	42356	24-1212-PR1-90	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	HEALING, EMPOWERING & LEARNING PROFESSIONALS LLC	94873	24-1212-PR1-27	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	HEIRS OF THE PROMISE MINISTRY	98395	24-1212-PR1-28	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	HIGH JUMP	40775	24-1212-PR1-86	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	IB SOURCE, INC.	19291	24-1212-PR1-29	1/1/2025	12/31/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	ICOOK, INC.	16683	24-1212-PR1-30	1/1/2025	12/31/2025	\$51,818.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	IMPACT HOLDINGS, LLC DBA IMPACT KIDS	19524	24-1212-PR1-31	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	iSteam After School LLC dba iCode After School LLC	41626	24-1212-PR1-113	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	JEWISH COMMUNITY CENTERS OF CHICAGO	30857	24-1212-PR1-33	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	KAPLAN NORTH AMERICA, LLC	19955	24-1212-PR1-34	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	KID MILLIONAIRE CORP.	40299	24-1212-PR1-35	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	KidzToPros Inc.	41638	24-1212-PR1-87	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	LEAP LEARNING SYSTEMS DBA LANGUAGE EMPOWERS ALL PEOPLE	54005	24-1212-PR1-76	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	LEGO BRAND RETAIL, INC.	16505	24-1212-PR1-89	1/1/2025	12/31/2025	\$14,283.99
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	24-1212-PR1-36	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA	24486	24-1212-PR1-37	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	M.A.D.E. FOUNDATION	34525	24-1212-PR1-78	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	MALE MOGUL INITIATIVE INC. NFP	19327	24-1212-PR1-43	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	MERIT SCHOOL OF MUSIC	33278	24-1212-PR1-38	1/1/2025	12/31/2025	\$19,180.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	METICHO O'NEAL DBA CHELLE'S GIRLS LLC	43918	24-1212-PR1-93	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	METROPOLITAN FAMILY SERVICES	46701	24-1212-PR1-39	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	MIDWEST LEARNING GROUP LTD	97585	24-1212-PR1-40	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	MOMS ENRICHMENT CENTER INC.	40531	24-1212-PR1-94	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	MONEYBEE EDUCATION LLC	95500	24-1212-PR1-91	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	MUSIC HOUSE, INC.	43996	24-1212-PR1-92	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	NATIONAL MUSEUM OF MEXICAN ART	45161	24-1212-PR1-95	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	NEXTWAVESTEM LLC	18936	24-1212-PR1-41	1/1/2025	12/31/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	OOTWI, INC.	95015	24-1212-PR1-44	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	OPPORTUNITIES FOR ALL INC - NFP	27323	24-1212-PR1-45	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	PLAYWORKS EDUCATION ENERGIZED DBA PLAYWORKS	98501	24-1212-PR1-46	1/1/2025	12/31/2025	\$43,725.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	PORCHLIGHT MUSIC THEATRE CHICAGO	40325	24-1212-PR1-96	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	PRETTY BROWN GIRL L.L.C.	99512	24-1212-PR1-47	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	PROJECT SYNCERE	81000	24-1212-PR1-48	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	PROXIMITY LEARNING, INC.	18645	24-1212-PR1-49	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	QUED-UP	44311	24-1212-PR1-97	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	REAL LIFE LEARNING, NFP	42891	24-1212-PR1-98	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	RED CLAY DANCE COMPANY, INC.	94649	24-1212-PR1-50	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	REDWOOD LITERACY, LLC	27954	24-1212-PR1-51	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	REFLECTIONS FOUNDATION	94752	24-1212-PR1-52	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	RIGHT AT SCHOOL, LLC	49935	24-1212-PR1-53	1/1/2025	12/31/2025	\$603,105.71
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	RIVER CITY COMMUNITY DEVELOPMENT CENTER	31491	24-1212-PR1-99	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	SANSA SOLUTIONS, LLC	97584	24-1212-PR1-54	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	SAUNDRA R WOODS DBA THE BALLOON QUEENS LLC	42606	24-1212-PR1-102	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	SEL ENSEMBLE	97242	24-1212-PR1-100	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	SGA YOUTH & FAMILY SERVICES, NFP	34171	24-1212-PR1-55	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	Shine On Chicago	40696	24-1212-PR1-103	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	SPARK PROGRAM, INC.	99256	24-1212-PR1-56	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	Springboard Collaborative	43393	24-1212-PR1-104	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	ST. JOSEPH SERVICES, INC.	97583	24-1212-PR1-57	1/1/2025	12/31/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	STEAM LEARNING LLC DBA NEXPLORE	43565	24-1212-PR1-105	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	STEFANIE L. BURBY DBA AFFIRMED MINDS LLC	95434	24-1212-PR1-101	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	SUGAR BEET INC. DBA SCHOOLHOUSE KITCHEN + STUDIO	43740	24-1212-PR1-106	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	TEACHER CREATED MATERIALS, INC.	28975	24-1212-PR1-58	1/1/2025	12/31/2025	\$13,695.82
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	TEAM PRIME TIME INC.	43721	24-1212-PR1-109	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	TEST PREP CHICAGO	15817	24-1212-PR1-107	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE BRAINCHILD COLLECTIVE, INC.	97582	24-1212-PR1-59	1/1/2025	12/31/2025	\$10,000.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE CRITICAL THINKING CHILD, LLC	16127	24-1212-PR1-79	1/1/2025	12/31/2025	\$49,000.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE DO GOOD MOVEMENT, LLC	16268	24-1212-PR1-60	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE INTONATION MUSIC WORKSHOP	96575	24-1212-PR1-32	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE JOFFREY BALLET	27229	24-1212-PR1-61	1/1/2025	12/31/2025	\$2,430.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE MUSICAL ARTS INSTITUTE	95409	24-1212-PR1-42	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE POETRY CENTER DBA CHICAGO POETRY CENTER DBA POETRY CENTER OF CHICAGO	36501	24-1212-PR1-62	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	TRANSFR INC DBA TRNSFRVR	95436	24-1212-PR1-108	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	Trifecta Dance Collective NFP	97574	24-1212-PR1-77	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	TRUE STAR FOUNDATION, INC.	67930	24-1212-PR1-63	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	TUESDAY'S CHILD	44841	24-1212-PR1-64	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	UNION LEAGUE BOYS AND GIRLS CLUBS	71709	24-1212-PR1-110	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	UNIVERSITY INSTRUCTORS LLC	97579	24-1212-PR1-65	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	URBAN GATEWAYS	32189	24-1212-PR1-66	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	URBAN INITIATIVES INC. NFP.	50134	24-1212-PR1-67	1/1/2025	12/31/2025	\$446,850.30
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	WE GOT GAME LLC	91030	24-1212-PR1-68	1/1/2025	12/31/2025	\$7,770.24

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	Willie Williams dba Accepted Admissions, LLC	42254	24-1212-PR1-111	1/1/2025	12/31/2025	\$120,000.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	30499	24-1212-PR1-112	1/1/2025	12/31/2025	\$88,396.59
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	YOUNG MEN'S EDUCATIONAL NETWORK	96772	24-1212-PR1-70	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	YOUTH CIVIC LIGHT OPERA OF CHICAGO	97580	24-1212-PR1-71	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	YOUTH GUIDANCE	11060	24-1212-PR1-72	1/1/2025	12/31/2025	\$0.00
24-1220-PRDA03	AMEND BOARD REPORT 24-1010-PRDA07AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$174,000.00	\$0.00	\$174,000.00	MCCORKLE LITIGATION SERVICES, INC.	15905	24-1220-PRDA03-1	5/1/2025	4/30/2026	\$0.00
24-1220-PRDA03	AMEND BOARD REPORT 24-1010-PRDA07AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$174,000.00	\$0.00	\$174,000.00	TOOMEY REPORTING, INC.	18403	24-1220-PRDA03-2	5/1/2025	4/30/2026	\$0.00
25-0108-PRDA03	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT & SLALOM, INC FOR SCOPE WRITING SERVICES	\$75,000.00	\$0.00	\$75,000.00	CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT, LLC	19610	25-0108-PRDA03-1	5/22/2024	5/21/2026	\$0.00
25-0108-PRDA03	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT & SLALOM, INC FOR SCOPE WRITING SERVICES	\$75,000.00	\$0.00	\$75,000.00	SLALOM, INC.	17415	25-0108-PRDA03-2	5/22/2024	5/21/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$12,106.00	\$67,989.70	ECS MIDWEST, LLC	41016	25-0117-PRDA09-1	3/1/2025	2/28/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$12,106.00	\$67,989.70	FLOOD TESTING LABORATORIES, INC.	11567	25-0117-PRDA09-2	3/1/2025	2/28/2026	\$12,106.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$12,106.00	\$67,989.70	NASHNOL SOIL TESTING, LLC	18094	25-0117-PRDA09-3	3/1/2025	2/28/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$12,106.00	\$67,989.70	PRINCETON TECHNICAL SERVICES INC.	32850	25-0117-PRDA09-4	3/1/2025	2/28/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$12,106.00	\$67,989.70	TESTING SERVICE CORPORATION	41011	25-0117-PRDA09-5	3/1/2025	2/28/2026	\$0.00
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$0.00	\$7,472,713.31	HERTZ FURNITURE SYSTEMS LLC	18536	25-0130-PR3-1	4/1/2025	3/31/2026	\$0.00
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$0.00	\$7,472,713.31	SCHOOL SPECIALTY, LLC	26218	25-0130-PR3-3	4/1/2025	3/31/2026	\$0.00
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$0.00	\$7,472,713.31	SPACE CONTINUUM, LLC	41032	25-0130-PR3-4	4/1/2025	3/31/2026	\$0.00
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$0.00	\$7,472,713.31	WAREHOUSE DIRECT, INC.	30211	25-0130-PR3-2	4/1/2025	3/31/2026	\$0.00
25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$51,795.74	ALMA ADVISORY GROUP LLC	18825	25-0227-PRDA06-1	3/1/2025	2/28/2026	\$0.00
25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$51,795.74	CLOVITY INC	95619	25-0227-PRDA06-2	3/1/2025	2/28/2026	\$0.00
25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$51,795.74	GREENWOOD/ASHER & ASSOCIATES, LLC	46305	25-0227-PRDA06-3	3/1/2025	2/28/2026	\$0.00
25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$51,795.74	MGT IMPACT SOLUTIONS, LLC	95312	25-0227-PRDA06-4	3/1/2025	2/28/2026	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	AVID CENTER	38569	25-0320-PR1-1	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	COLLEGE POSSIBLE	16497	25-0320-PR1-2	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	DB GRANT ASSOCIATES, INC.	97218	25-0320-PR1-3	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	DEFINED LEARNING, LLC	99766	25-0320-PR1-4	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	EDMENTUM, INC.	10126	25-0320-PR1-5	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	FOLLOW US LLC	97216	25-0320-PR1-6	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	GLOBAL GRID FOR LEARNING, PBC	95360	25-0320-PR1-7	5/1/2025	4/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	HILL FOOD SERVICE CONSULTING INC	49922	25-0320-PR1-8	5/1/2025	4/30/2028	\$23,760.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	IMENTOR INCORPORATED	15959	25-0320-PR1-9	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	KAPLAN NORTH AMERICA, LLC	19955	25-0320-PR1-10	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	NCS PEARSON, INC. DBA CERTIPOINT, A BUSINESS OF NCS PEARSON, INC.	34595	25-0320-PR1-11	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	ONEGOAL	89681	25-0320-PR1-12	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	PATHFUL, INC.	95475	25-0320-PR1-13	5/1/2025	4/30/2028	\$28,600.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	PRISMATIC MOVEMENT	34392	25-0320-PR1-14	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	PROJECT LEAD THE WAY, INC.	40559	25-0320-PR1-15	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	REFLECTIONS FOUNDATION	94752	25-0320-PR1-16	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	SPEAK LIFE ESSENTIALS, INC.	97221	25-0320-PR1-17	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	THE ACADEMIC APPROACH LLC	62052	25-0320-PR1-18	5/1/2025	4/30/2028	\$36,900.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	THE BOTTOM LINE, INC.	41129	25-0320-PR1-19	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	TODAYDREAM INC.	43528	25-0320-PR1-20	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	TPR EDUCATION, LLC	94605	25-0320-PR1-21	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	VARSITY TUTORS FOR SCHOOLS LLC	43427	25-0320-PR1-22	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	YOU SCIENCE, LLC	17370	25-0320-PR1-23	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	Youth Job Center, Inc.	40321	25-0320-PR1-24	5/1/2025	4/30/2028	\$0.00
25-0320-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	ACTION CLEANERS INC DBA ACR INC	20262	24-0321-PR5-1	4/1/2024	3/1/2027	\$88,518.21
25-0320-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	DISASTER RESTORATION SOLUTIONS INC. DBA 1ST CHOICE SOLUTIONS	95635	24-0321-PR5-3	4/1/2024	3/1/2027	\$0.00
25-0320-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	DSI HOLDINGS CORPORATION DBA SERVICEMASTER DSI	12634	24-0321-PR5-4	4/1/2024	3/1/2027	\$0.00
25-0320-PR2	AMEND BOARD REPORT 24-0321-PR5AAUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	HOMECOMING RESTORATION, LLC	41060	25-0320-PR2-5	4/1/2024	3/31/2027	\$0.00
25-0320-PR2	AMEND BOARD REPORT 24-0321-PR5AAUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	MIDWAY RESTORATION, INC.	95334	25-0320-PR2-6	4/1/2024	3/31/2027	\$0.00
25-0320-PR2	AMEND BOARD REPORT 24-0321-PR5AAUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	PMJ ENTERPRISES, INC.	49940	25-0320-PR2-7	4/1/2024	3/31/2027	\$0.00
25-0320-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	PRO FIRE & WATER RESTORATION COMPANY DBA SERVPRO OF EVERGREEN PARK/SOUTH CHICAGO CITY DBA SERVPRO OF MARQUETTE PARK/WEST LAWN/FORD CITY, HYDE PARK/ E. BRIDGEPORT/ BRONZEVILLE, SOUTH HOLLAND/DOLTON/RIVERDALE	40152	24-0321-PR5-2	4/1/2024	3/1/2027	\$517,389.05
25-0320-PR3	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$69,906.64	\$26,345,807.89	FASTENAL COMPANY	14073	22-1207-PR11-1	1/1/2023	12/31/2025	\$69,736.99
25-0320-PR3	AMEND BOARD REPORT 22-1207-PR11AAUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$69,906.64	\$26,345,807.89	Global Equipment Company Inc. dba Global Industrial	47130	24-1212-PR2-4	1/1/2023	12/31/2025	\$0.00
25-0320-PR3	AMEND BOARD REPORT 24-1212-PR2AAUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$69,906.64	\$26,345,807.89	HOME DEPOT U.S.A., INC.	24115	25-0320-PR3-5	1/1/2023	12/31/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0320-PR3	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$69,906.64	\$26,345,807.89	NORTHERN SAFETY CO., INC.	98139	22-1207-PR11-2	1/1/2023	12/31/2025	\$0.00
25-0320-PR3	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$69,906.64	\$26,345,807.89	SAFEWARE, INC.	98135	22-1207-PR11-3	1/1/2023	12/31/2025	\$169.65
25-0320-PR3	AMEND BOARD REPORT 24-1212-PR2AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$69,906.64	\$26,345,807.89	THERMOSYSTEMS, LLC	41310	25-0320-PR3-6	1/1/2023	12/31/2025	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	826CHI, INC., NFP	41059	25-0424-PR3-1	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	ART ENCOUNTER	35931	25-0424-PR3-2	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	BEVERLY ARTS CENTER OF CHICAGO	30370	25-0424-PR3-3	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	CARLA TANTILLO PHILIBERT DBA MINDFUL PRACTICES, LLC	64915	25-0424-PR3-4	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	CHANGING WORLDS	34824	25-0424-PR3-5	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	CHANTAL M. HEALEY DBA CHICAGO PUBLIC ART GROUP	15532	25-0424-PR3-6	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	CHICAGO CENTER FOR ARTS AND TECHNOLOGY, INC.	33453	25-0424-PR3-7	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	CHICAGO CHILDREN'S THEATRE	17246	25-0424-PR3-8	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	CHICAGO YOUTH SYMPHONY ORCHESTRAS	10737	25-0424-PR3-9	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	COURT THEATRE 1	41052	25-0424-PR3-10	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	CROSSING BORDERS MUSIC COLLECTIVE DBA CROSSING BORDERS MUSIC	41037	25-0424-PR3-11	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	CULTURE SHOCK CHICAGO NFP	19884	25-0424-PR3-12	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	DESIGN DANCE LTD	94618	25-0424-PR3-13	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	Design Museum of Chicago	31626	25-0424-PR3-14	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	FACETS MULTI-MEDIA INC. DBA FACETS	29906	25-0424-PR3-16	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	GILLOURY INSTITUTE DBA SILK ROAD RISING	68933	25-0424-PR3-17	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	IDEA BOX INTEGRATED ARTS	41034	25-0424-PR3-15	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	LEAD GUITAR	17516	25-0424-PR3-19	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	LIFELINE PRODUCTIONS, INC. DBA LIFELINE THEATRE	26055	25-0424-PR3-20	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	25-0424-PR3-21	5/1/2025	4/30/2027	\$67,250.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	NATIONAL MUSEUM OF MEXICAN ART	45161	25-0424-PR3-22	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	NATIONAL VIETNAM VETERANS ART MUSEUM	97117	25-0424-PR3-23	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	NORTHLIGHT THEATRE	21359	25-0424-PR3-24	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	OLD TOWN SCHOOL OF FOLK MUSIC, INC.	28983	25-0424-PR3-25	5/1/2025	4/30/2027	\$22,175.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	PEGASUS THEATRE CHICAGO	22483	25-0424-PR3-26	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	PORCHLIGHT MUSIC THEATRE CHICAGO	40325	25-0424-PR3-27	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	PROJECT DANZTHEATRE COMPANY DBA CHICAGO DANZTHEATRE ENSEMBLE	11634	25-0424-PR3-28	5/1/2025	4/30/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	PUERTO RICAN ARTS ALLIANCE	20459	25-0424-PR3-29	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	RED CLAY DANCE COMPANY, INC.	94649	25-0424-PR3-30	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	SKYART, NFP	77706	25-0424-PR3-31	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	SNOW CITY ARTS FOUNDATION	41044	25-0424-PR3-32	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	STEPPENWOLF THEATRE COMPANY	12724	25-0424-PR3-33	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	THE INTONATION MUSIC WORKSHOP	96575	25-0424-PR3-34	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	THE JOFFREY BALLET	27229	25-0424-PR3-35	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	THE POETRY CENTER DBA CHICAGO POETRY CENTER DBA POETRY CENTER OF CHICAGO	36501	25-0424-PR3-36	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	THE REVIVAL LLC	17455	25-0424-PR3-18	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	TIMELINE THEATRE COMPANY	28329	25-0424-PR3-37	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	TINY TUNEMAKERS, LLC	19120	25-0424-PR3-38	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	UNITING VOICES	73393	25-0424-PR3-39	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	URBAN GATEWAYS	32189	25-0424-PR3-40	5/1/2025	4/30/2027	\$0.00
25-0424-PR6	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES	\$116,000,000.00	\$93,844,722.64	\$22,155,277.36	ARAMARK EDUCATIONAL SERVICES, LLC	96765	25-0424-PR6-1	7/1/2025	6/30/2026	\$66,718,077.64
25-0424-PR6	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES	\$116,000,000.00	\$93,844,722.64	\$22,155,277.36	OPEN KITCHENS, INC.	97468	25-0424-PR6-2	7/1/2025	6/30/2026	\$27,126,645.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	4IMPRINT, INC.	24993	25-0424-PR7-1	5/1/2025	4/30/2028	\$15,613.02
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	ACR III LSC HOLDINGS LLC DBA HERFF JONES, LLC	17837	25-0424-PR7-2	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	ACTIVE OFFICE SOLUTION LLC	67308	25-0424-PR7-3	5/1/2025	4/30/2028	\$14,600.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	AMERICAN ENLIGHTENMENT LLC DBA LUCKYPRINTS	95319	25-0424-PR7-4	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	AMERICAN FILING SOLUTIONS INC. DBA BRANDINGHAWK	96079	25-0424-PR7-5	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	ARC DOCUMENT SOLUTIONS, LLC	19892	25-0424-PR7-6	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	AZTEC GRAPHICS GROUP LLC	95318	25-0424-PR7-7	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	BENALI PROMOTIONS, LLC	95307	25-0424-PR7-35	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	BIG PICTURE MARKETING, INC.	95305	25-0424-PR7-8	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	BISHOP IMAGE GROUP, INC.	99431	25-0424-PR7-9	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	BLACK DIAMOND CONSULTING, INC. DBA CHICAGO SIGNS & SCREEN PRINTING	40344	25-0424-PR7-10	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	BRIAN COLE DBA COLE'S SCREEN PRINTING	95317	25-0424-PR7-11	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	BSN SPORTS, LLC	96282	25-0424-PR7-12	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	CONSOLIDATED PRINTING COMPANY INC	28601	25-0424-PR7-13	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	CR PROMOTIONS, INC.	28869	25-0424-PR7-14	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	CREATIVE PROMOTIONAL PRODUCTS LTD.	30643	25-0424-PR7-15	5/1/2025	4/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	CUSTOMINK, LLC	41326	25-0424-PR7-16	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	DLV PRINTING SERVICE, INC.	17061	25-0424-PR7-17	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	DPE INC	377609	25-0424-PR7-18	5/1/2025	4/30/2028	\$1,577.25
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	FIDELITY PRINT COMMUNICATIONS, LLC	39605	25-0424-PR7-19	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	FULL LINE PRINTING INCORPORATED	55080	25-0424-PR7-20	5/1/2025	4/30/2028	\$40,596.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	GARVEY'S OFFICE PRODUCTS, INC.	37761	25-0424-PR7-21	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	GEM ACQUISITION COMPANY, INC. DBA GEM BUSINESS FORMS	44218	25-0424-PR7-22	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	GRACE ENTERPRISES, INC. DBA GRACE PRINTING & MAILING	426157	25-0424-PR7-23	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	HERCULES ACHIEVEMENT, LLC	17915	25-0424-PR7-24	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	HIGHEST HILL CORP.	90358	25-0424-PR7-25	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	IMAGESTUFF.COM, INC.	30920	25-0424-PR7-26	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	62275	25-0424-PR7-27	5/1/2025	4/30/2028	\$24,211.20
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	INTER-STATE STUDIO & PUBLISHING CO.	80391	25-0424-PR7-28	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	IPAK, INC.	95306	25-0424-PR7-29	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	JAM DISTRIBUTION LLC DBA JAM SPORTS	43863	25-0424-PR7-30	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	JOSTENS, INC.	23375	25-0424-PR7-31	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	K & M PRINTING COMPANY, INC.	40473	25-0424-PR7-32	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	KELLER KUSTOMS, INC.	21916	25-0424-PR7-33	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	LASTING IMPRESSIONS PROMOTIONS, INC.	95316	25-0424-PR7-34	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	LIBERTY LITHOGRAPHERS, INC. DBA LIBERTY CREATIVE SOLUTIONS, INC.	41056	25-0424-PR7-36	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	LOWITZ AND SONS, INCORPORATED	79068	25-0424-PR7-37	5/1/2025	4/30/2028	\$780.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	MOTR GRAFX, LLC	31391	25-0424-PR7-38	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	NPN 360, INC.	43854	25-0424-PR7-39	5/1/2025	4/30/2028	\$75,800.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	ODP BUSINESS SOLUTIONS, LLC	14360	25-0424-PR7-40	5/1/2025	4/30/2028	\$119,090.36
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	PHOTOS BY GREG, INC DBA DAVIS DIGITAL SERVICES	63311	25-0424-PR7-41	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	PRINTABLES CORPORATION DBA PRINTABLE PROMOTIONS	22751	25-0424-PR7-42	5/1/2025	4/30/2028	\$56,683.66
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	PRO BIZ PRODUCTS LLC	16986	25-0424-PR7-43	5/1/2025	4/30/2028	\$22,336.95
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	PYCAS DESIGN INNOVATIONS, LLC	95304	25-0424-PR7-44	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	R.R. DONNELLEY & SONS COMPANY DBA RR DONNELLEY	64934	25-0424-PR7-45	5/1/2025	4/30/2028	\$523,178.81
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	RAYGUN LLC	42359	25-0424-PR7-46	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	SDI INNOVATIONS, INC.	29312	25-0424-PR7-47	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	SILK SCREEN EXPRESS, INC.	35165	25-0424-PR7-48	5/1/2025	4/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	STAPLES INC. DBA STAPLES CONTRACT & COMMERCIAL LLC	31975	25-0424-PR7-49	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	STITCH ME LLC	96802	25-0424-PR7-50	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	SUNRISE HITEK GROUP LLC	41063	25-0424-PR7-51	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	TAYLOR PUBLISHING COMPANY DBA BALFOUR	26501	25-0424-PR7-52	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	THE ENVELOPE CONNECTION, INC. DBA PRINT LOGIX	40674	25-0424-PR7-53	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	TREERING CORPORATION	43562	25-0424-PR7-54	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	TRI-ANGLE SCREEN PRINT	24347	25-0424-PR7-55	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	VERSA PRINTING, INC.	41072	25-0424-PR7-56	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	WORLD OF PROMOTIONS	98747	25-0424-PR7-57	5/1/2025	4/30/2028	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1 AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	AMPLIFY EDUCATION, INC.	12990	25-0508-PRDA06-1	6/1/2023	5/31/2026	\$0.00
25-0508-PRDA06	AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,500,000.00	\$0.00	\$0.00	ILLUMINATE EDUCATION, INC.	40679	23-0524-PR1-2	6/1/2023	5/31/2025	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1 AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	MCGRAW HILL LLC	96283	25-0508-PRDA06-3	6/1/2023	5/31/2026	\$0.00
25-0508-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR PK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$135,000,000.00	\$0.00	\$0.00	MCGRAW-HILL LLC	12230	19-0522-PR2-3	6/1/2019	5/31/2022	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1 AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	PUBLIC CONSULTING GROUP LLC	27249	25-0508-PRDA06-4	6/1/2023	5/31/2026	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1 AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	RENAISSANCE LEARNING, INC.	11291	25-0508-PRDA06-6	6/1/2023	5/31/2026	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1 AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	VISTA HIGHER LEARNING, INC.	80703	25-0508-PRDA06-5	6/1/2023	5/31/2026	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	BOOKS DEL SUR LLC	32892	25-0529-PR1-13	7/1/2025	6/30/2027	\$2,505,831.11
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	CENGAGE LEARNING, INC.	63346	25-0529-PR1-1	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	CHILDREN'S PLUS, INC. DBA LIBRARIA	31279	25-0529-PR1-2	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	COUGHLAN COMPANIES, LLC	19546	25-0529-PR1-3	7/1/2025	6/30/2027	\$333,433.20
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	DELANEY EDUCATIONAL ENTERPRISES, INC.	97449	25-0529-PR1-4	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	FSS CONTENT TOPCO LP DBA FOLLETT CONTENT SOLUTIONS, LLC	79776	25-0529-PR1-5	7/1/2025	6/30/2027	\$257,176.43
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	GL GROUP, INC. DBA BOOKSOURCE	47325	25-0529-PR1-6	7/1/2025	6/30/2027	\$6,085.61
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	HERTZBERG-NEW METHOD, INC. DBA PERMA-BOUND BOOKS	13125	25-0529-PR1-7	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	LEARNING ALLY, INC.	28341	25-0529-PR1-14	7/1/2025	6/30/2027	\$500,000.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	LECTORUM PUBLICATIONS, INC.	82240	25-0529-PR1-15	7/1/2025	6/30/2027	\$1,967.10
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	LEE & LOW BOOKS INCORPORATED	28707	25-0529-PR1-8	7/1/2025	6/30/2027	\$40,337.95
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	LERNER PUBLISHING GROUP, INC.	13650	25-0529-PR1-16	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	25-0529-PR1-9	7/1/2025	6/30/2027	\$605,078.72

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	OVERDRIVE, INC.	94713	25-0529-PR1-10	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	RAINBOW BOOKS, INC. DBA RAINBOW BOOK COMPANY OF ILLINOIS	45062	25-0529-PR1-11	7/1/2025	6/30/2027	\$50,035.15
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	SCHOLASTIC INC.	14970	25-0529-PR1-12	7/1/2025	6/30/2027	\$2,929.20
25-0529-PR2	AUTHORIZE NEW AGREEMENTS WITH LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC AND SCHOOL SPECIALTY, LLC FOR THE PURCHASE OF PREK-12 EDUCATIONAL SUPPLIES	\$22,000,000.00	\$1,217,391.02	\$20,781,597.56	LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC	18171	25-0529-PR2-1	7/1/2025	6/30/2027	\$650,994.03
25-0529-PR2	AUTHORIZE NEW AGREEMENTS WITH LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC AND SCHOOL SPECIALTY, LLC FOR THE PURCHASE OF PREK-12 EDUCATIONAL SUPPLIES	\$22,000,000.00	\$1,217,391.02	\$20,781,597.56	SCHOOL SPECIALTY, LLC	26218	25-0529-PR2-2	7/1/2025	6/30/2027	\$566,396.99
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	3P LEARNING INC.	94595	25-0529-PR3-1	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	95 PERCENT GROUP LLC	50324	25-0529-PR3-2	7/1/2025	6/30/2028	\$10,549.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	ACCELERATE LEARNING INC.	16293	25-0529-PR3-3	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	AGE OF LEARNING, INC.	97533	25-0529-PR3-4	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	ALLEIN VENTURES, LLC	95271	25-0529-PR3-5	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	AMERICAN EAGLE CO, INC. DBA TEACHER'S DISCOVERY	23973	25-0529-PR3-6	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	AMERICAN READING COMPANY, INC.	13974	25-0529-PR3-7	7/1/2025	6/30/2028	\$38,048.95
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	AMIRA LEARNING, INC.	95310	25-0529-PR3-8	7/1/2025	6/30/2028	\$945,000.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	AMPLIFY EDUCATION, INC.	12990	25-0529-PR3-9	7/1/2025	6/30/2028	\$53,055.81
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	ASL ASPIRE	95275	25-0529-PR3-10	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	BEABLE EDUCATION, INC.	41066	25-0529-PR3-11	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	BEEREADERS INC.	97562	25-0529-PR3-12	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	BENCHMARK EDUCATION COMPANY LLC	30435	25-0529-PR3-13	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	BLUESTREAK EDUCATION, INC.	17998	25-0529-PR3-14	7/1/2025	6/30/2028	\$29,775.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	BRAINPOP LLC	24094	25-0529-PR3-15	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	BRISK LABS CORP.	95281	25-0529-PR3-16	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	BROADCASTING CAREER MENTOR LLC	25806	25-0529-PR3-17	7/1/2025	6/30/2028	\$13,200.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	CANVA US, INC.	95279	25-0529-PR3-18	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	CARNEGIE LEARNING, INC.	31207	25-0529-PR3-19	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	CENGAGE LEARNING, INC.	63346	25-0529-PR3-20	7/1/2025	6/30/2028	\$133,797.86
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	CHAPTER ONE NFP	29234	25-0529-PR3-21	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	CLICKVIEW	97552	25-0529-PR3-22	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	CODEHS, INC.	16963	25-0529-PR3-23	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	COMMON GOOD LEARNING TOOLS LLC	43468	25-0529-PR3-24	7/1/2025	6/30/2028	\$189,000.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	CONNECTIONS EDUCATION LLC DBA PEARSON VIRTUAL SCHOOLS USA	18227	25-0529-PR3-25	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	COPYRIGHT CLEARANCE CENTER (CCC)	45770	25-0529-PR3-26	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	COUGHLAN COMPANIES, LLC	19546	25-0529-PR3-27	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	CURRICULUM ASSOCIATES, LLC	38873	25-0529-PR3-28	7/1/2025	6/30/2028	\$939,461.26
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	DISCOVERY EDUCATION, INC.	93952	25-0529-PR3-29	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	EDMENTUM, INC.	10126	25-0529-PR3-30	7/1/2025	6/30/2028	\$59,204.93
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	EDUCATIONAL NETWORKS, INC.	22255	25-0529-PR3-31	7/1/2025	6/30/2028	\$634,663.05
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	ENCYCLOPEDIA BRITANNICA, INC.	12542	25-0529-PR3-32	7/1/2025	6/30/2028	\$93,000.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	EREFLECT INC.	97475	25-0529-PR3-33	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	ESPARK, INC.	70047	25-0529-PR3-34	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	ESSENTIAL SKILLS SOFTWARE INC	95283	25-0529-PR3-35	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	Everway LLC	279747	25-0529-PR3-74	7/1/2025	6/30/2028	\$822,737.18
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	EXPLORELEARNING, LLC	17298	25-0529-PR3-36	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	FEV TUTOR, INC.	16330	25-0529-PR3-37	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	FLINN SCIENTIFIC, INC.	21772	25-0529-PR3-38	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	FLOOR23 DIGITAL, LLC	95311	25-0529-PR3-39	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	FOLLETT SOFTWARE, LLC	13102	25-0529-PR3-40	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	FORWARD EDUCATION INC.	95278	25-0529-PR3-41	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	GREAT MINDS PBC (CORPORATION)	40268	25-0529-PR3-42	7/1/2025	6/30/2028	\$194,772.17
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	GREENWOOD PUBLISHING GROUP, LLC	19482	25-0529-PR3-43	7/1/2025	6/30/2028	\$39,315.72
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	HMH EDUCATION COMPANY	13240	25-0529-PR3-44	7/1/2025	6/30/2028	\$56,748.10
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	HW TECH STUDIO, INC.	43935	25-0529-PR3-45	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	ILLINOIS SCIENCE AND TECHNOLOGY INSTITUTE	30775	25-0529-PR3-46	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	IMAGINE LEARNING LLC	97382	25-0529-PR3-47	7/1/2025	6/30/2028	\$36,757.28
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	INNOVAMAT EDUCATION, INC.	1004101	25-0529-PR3-48	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	INNOVARE - SOCIAL INNOVATION PARTNERS INC.	95367	25-0529-PR3-49	7/1/2025	6/30/2028	\$104,445.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	INSTRUCTURE, INC.	18228	25-0529-PR3-50	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	IXL LEARNING, INC.	23066	25-0529-PR3-51	7/1/2025	6/30/2028	\$441,260.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	JUMPROPE INC.	17271	25-0529-PR3-52	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	KHAN ACADEMY INC.	19913	25-0529-PR3-53	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	KIDDOM INC.	97682	25-0529-PR3-54	7/1/2025	6/30/2028	\$8,700.81
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	KIWIWRITE SOFTWARE, LLC	95302	25-0529-PR3-55	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	KMB OF SHREVEPORT, L.L.C. DBA ASCEND EDUCATION	41080	25-0529-PR3-56	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	KODELY LLC	95276	25-0529-PR3-57	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	KOGNITY USA, INC.	97549	25-0529-PR3-58	7/1/2025	6/30/2028	\$5,008.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	LEARN BY DOING, INC.	31954	25-0529-PR3-59	7/1/2025	6/30/2028	\$10,880.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	LEARNING A-Z, LLC	17302	25-0529-PR3-61	7/1/2025	6/30/2028	\$329,771.50
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	LEGENDS OF LEARNING, INC.	43638	25-0529-PR3-62	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	LESSONPIX, INC.	98137	25-0529-PR3-63	7/1/2025	6/30/2028	\$54,305.75
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	LEXIA VOYAGER SOPRIS INC.	33867	25-0529-PR3-65	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	LEXIA VOYAGER SOPRIS INC. DBA LEXIA LEARNING SYSTEMS LLC	27064	25-0529-PR3-64	7/1/2025	6/30/2028	\$134,092.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	LINCOLN LEARNING SOLUTIONS, INC.	95301	25-0529-PR3-66	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	LIVESCHOOL, INC.	99254	25-0529-PR3-67	7/1/2025	6/30/2028	\$59,128.19
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	LUMOS INFORMATION SERVICES, LLC DBA LUMOS LEARNING	95273	25-0529-PR3-68	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	25-0529-PR3-69	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	MCGRAW HILL LLC	96283	25-0529-PR3-70	7/1/2025	6/30/2028	\$24,620.55
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	MERLYN MIND, INC.	95300	25-0529-PR3-71	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	MINGA SOLUTIONS US INC.	95270	25-0529-PR3-72	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	MOSA MACK SCIENCE, INC.	19893	25-0529-PR3-73	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	NCS PEARSON, INC. DBA CERTIPOINT, A BUSINESS OF NCS PEARSON, INC.	34595	25-0529-PR3-75	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	NEWSELA, INC.	99564	25-0529-PR3-76	7/1/2025	6/30/2028	\$210,901.77
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	NEXTWAVESTEM LLC	18936	25-0529-PR3-77	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	NO TEARS LEARNING INC DBA LEARNING WITHOUT TEARS	19163	25-0529-PR3-78	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	NORTHWESTERN UNIVERSITY	49090	25-0529-PR3-79	7/1/2025	6/30/2028	\$134,696.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	NOTABLE INC DBA KAMI	40129	25-0529-PR3-80	7/1/2025	6/30/2028	\$10,800.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	NOTHING BUT EDUCATION, LLC	40045	25-0529-PR3-81	7/1/2025	6/30/2028	\$12,999.50
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	PACKBACK, INC.	95291	25-0529-PR3-82	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	PEEKAPAK INC.	29523	25-0529-PR3-83	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	PENDA LEARNING	95274	25-0529-PR3-60	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	PERFECTION LEARNING CORPORATION	14523	25-0529-PR3-84	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	PRENTKE ROMICH COMPANY DBA PRC SALTILLO	27389	25-0529-PR3-85	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	PRODIGY EDUCATION INC.	95269	25-0529-PR3-86	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	PUBLIC CONSULTING GROUP LLC	27249	25-0529-PR3-87	7/1/2025	6/30/2028	\$1,448,567.39
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	QUAVERED, INC.	41073	25-0529-PR3-88	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	QUIZIZZ INC.	97542	25-0529-PR3-89	7/1/2025	6/30/2028	\$23,622.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	READ NATURALLY, INC.	13569	25-0529-PR3-90	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	RENAISSANCE LEARNING, INC.	11291	25-0529-PR3-91	7/1/2025	6/30/2028	\$1,408,332.23
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	RETHINK AUTISM, INC.	70057	25-0529-PR3-92	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS	40681	25-0529-PR3-93	7/1/2025	6/30/2028	\$2,820.18
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	ROSETTA STONE LLC	96635	25-0529-PR3-94	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	SAVVAS LEARNING COMPANY LLC	41082	25-0529-PR3-95	7/1/2025	6/30/2028	\$583,920.86
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	SCHOLASTIC INC.	14970	25-0529-PR3-96	7/1/2025	6/30/2028	\$11,636.48
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	SECURLY, INC.	95494	25-0529-PR3-97	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	SEESAW LEARNING, INC. DBA SEESAW	19857	25-0529-PR3-98	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	SKILL STRUCK, INC.	95288	25-0529-PR3-99	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	Slooh LLC	36151	25-0529-PR3-100	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	SMARTBOX ASSISTIVE TECHNOLOGY INC.	95356	25-0529-PR3-101	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	SOLAI & CAMERON, INC.	95287	25-0529-PR3-102	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	SOUNDTRAP US INC (CORP.)	96074	25-0529-PR3-103	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	SOWN TO GROW, INC.	95268	25-0529-PR3-104	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	STUDIES WEEKLY, INC DBA AMERICAN LEGACY PUBLISHING	95160	25-0529-PR3-105	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	SUBJECT TECHNOLOGIES, INC.	45282	25-0529-PR3-106	7/1/2025	6/30/2028	\$19,712.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	SUMMIT K12 HOLDINGS, INC.	44659	25-0529-PR3-107	7/1/2025	6/30/2028	\$13,602.50
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	SUPER DUPER, INC.	80881	25-0529-PR3-108	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	TALKINGPOINTS	97541	25-0529-PR3-109	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	TEACHERS FIRST LLC	97399	25-0529-PR3-110	7/1/2025	6/30/2028	\$14,837.50
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	TEQUIPMENT, INC	94874	25-0529-PR3-111	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	THE ACHIEVEMENT NETWORK LTD	99838	25-0529-PR3-112	7/1/2025	6/30/2028	\$32,000.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	The Comprehensible Classroom LLC	43435	25-0529-PR3-113	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	THE GOODHEART-WILCOX COMPANY, INC. DBA GOODHEART-WILCOX PUBLISHER	12814	25-0529-PR3-114	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	THE TIDES CENTER	96376	25-0529-PR3-115	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	THINKMAP, INC.	19362	25-0529-PR3-116	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	TOBII DYNAVOX LLC	17922	25-0529-PR3-117	7/1/2025	6/30/2028	\$198,368.50
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	TOUCHMATH ACQUISITION LLC DBA TOUCHMATH	41589	25-0529-PR3-118	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	VISTA HIGHER LEARNING, INC.	80703	25-0529-PR3-119	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	WEVIDEO, INC.	95267	25-0529-PR3-120	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	WONDER WORKSHOP, INC.	446899	25-0529-PR3-121	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	XTRAMATH	95280	25-0529-PR3-122	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	ZEARN INC.	40217	25-0529-PR3-123	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	ZSPACE, INC.	40648	25-0529-PR3-124	7/1/2025	6/30/2028	\$0.00
25-0529-PR8	AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$11,261,006.00	\$3,330,665.68	\$3,316,876.42	AMERICLOUD SOLUTIONS INC	49050	25-0529-PR8-1	7/1/2024	6/30/2026	\$645,392.04
25-0529-PR8	AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$11,261,006.00	\$3,330,665.68	\$3,316,876.42	RL CANNING, INC.	35082	25-0529-PR8-2	7/1/2024	6/30/2026	\$623,582.52
25-0529-PR8	AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$11,261,006.00	\$3,330,665.68	\$3,316,876.42	SMART TECHNOLOGY SERVICES, INCORPORATED	29748	25-0529-PR8-3	7/1/2024	6/30/2026	\$624,304.00
25-0529-PR8	AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$11,261,006.00	\$3,330,665.68	\$3,316,876.42	UIS CONSULTING, L.L.C.	49049	25-0529-PR8-4	7/1/2024	6/30/2026	\$675,440.24
25-0529-PR8	AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$11,261,006.00	\$3,330,665.68	\$3,316,876.42	WYNNDALCO ENTERPRISES, LLC	63090	25-0529-PR8-5	7/1/2024	6/30/2026	\$761,946.88
25-0529-PR9	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE	\$4,700,000.00	\$63,605.32	\$4,636,394.68	DELL FINANCIAL SERVICES LLC	14600	25-0529-PR9-1	7/1/2025	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0529-PR9	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE	\$4,700,000.00	\$63,605.32	\$4,636,394.68	DELL MARKETING L.P.	44646	25-0529-PR9-2	7/1/2025	6/30/2026	\$63,605.32
25-0529-PR9	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE	\$4,700,000.00	\$63,605.32	\$4,636,394.68	SENTINEL TECHNOLOGIES, INC.	21472	25-0529-PR9-3	7/1/2025	6/30/2026	\$0.00
25-0529-PR9	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE	\$4,700,000.00	\$63,605.32	\$4,636,394.68	SHI INTERNATIONAL CORP.	95188	25-0529-PR9-4	7/1/2025	6/30/2026	\$0.00
25-0626-PR10	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$6,650,000.00	\$1,952,473.92	\$4,697,526.08	A SAFE HAVEN FOUNDATION	97430	25-0626-PR10-1	10/1/2025	9/30/2026	\$800,538.68
25-0626-PR10	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$6,650,000.00	\$1,952,473.92	\$4,697,526.08	CHRISTY WEBBER & COMPANY DBA CHRISTY WEBBER LANDSCAPES	29091	25-0626-PR10-2	10/1/2025	9/30/2026	\$981,595.81
25-0626-PR10	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$6,650,000.00	\$1,952,473.92	\$4,697,526.08	DIAZ GROUP LLC	18329	25-0626-PR10-3	10/1/2025	9/30/2026	\$170,339.43
25-0626-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$3,400,000.00	\$149,910.00	\$3,250,090.00	EDMENTUM, INC.	10126	25-0626-PR2-1	9/1/2025	8/31/2027	\$149,910.00
25-0626-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$3,400,000.00	\$149,910.00	\$3,250,090.00	IMAGINE LEARNING LLC	97382	25-0626-PR2-2	9/1/2025	8/31/2027	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	ABIDING IN CHRIST PRAYER AND WORSHIP MINISTRIES	40940	25-0626-PR4-1	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	ALLEN METROPOLITAN CME CHURCH	31492	25-0626-PR4-2	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	BREAKTHROUGH URBAN MINISTRIES, INC.	85081	25-0626-PR4-3	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	Carey Temple African Methodist Episcopal Church	40530	25-0626-PR4-4	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	CAREY TERCENTENARY A.M.E. CHURCH	98198	25-0626-PR4-5	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH	11359	25-0626-PR4-6	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	CHANCE AFTER CHANCE MINISTRY NFP	94898	25-0626-PR4-7	9/1/2025	8/31/2026	\$11,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	DAVID WHITLEY DBA CORINTHIAN TEMPLE CHURCH OF GOD IN CHRIST	31568	25-0626-PR4-8	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	FAMILY EMPOWERMENT CENTERS	98392	25-0626-PR4-9	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	Greater St. John Bible Church	47390	25-0626-PR4-10	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	HARTZELL MEMORIAL UNITED METHODIST CHURCH	23719	25-0626-PR4-11	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	HEIRS OF THE PROMISE MINISTRY	98395	25-0626-PR4-12	9/1/2025	8/31/2026	\$11,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	HOME OF LIFE COMMUNITY DEVELOPMENT CORP.	31519	25-0626-PR4-13	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	I C.A.R.E. MINISTRIES	98398	25-0626-PR4-14	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	IESUS WORD CENTER	98399	25-0626-PR4-15	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	JUDAH INTERNATIONAL OUTREACH MINISTRIES, INC.	45042	25-0626-PR4-16	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	LIFE CHANGING COMMUNITY OUTREACH	98485	25-0626-PR4-17	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	25-0626-PR4-18	9/1/2025	8/31/2026	\$11,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	PEOPLE'S CHURCH OF GOD IN CHRIST	31496	25-0626-PR4-19	9/1/2025	8/31/2026	\$11,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	RIVER CITY COMMUNITY DEVELOPMENT CENTER	31491	25-0626-PR4-20	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	ROCK OF SALVATION CHURCH	99156	25-0626-PR4-21	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	SEMBRANDO EL FUTURO	28652	25-0626-PR4-22	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	STONE COMMUNITY DEVELOPMENT CENTER	31497	25-0626-PR4-23	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	STOREHOUSE MINISTRIES	45043	25-0626-PR4-24	9/1/2025	8/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	SUNRISE COMMUNITY EMPOWERMENT	95357	25-0626-PR4-25	9/1/2025	8/31/2026	\$0.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$35,000.00	\$315,000.00	DELTA-T GROUP ILLINOIS INC	55090	25-0630-PRDA07-2	7/1/2025	6/30/2027	\$0.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$35,000.00	\$315,000.00	INVO HEALTHCARE ASSOCIATES, LLC	97231	25-0630-PRDA07-6	7/1/2025	6/30/2027	\$0.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$35,000.00	\$315,000.00	NEW DIRECTIONS SOLUTIONS LLC DBA PROCARE THERAPY	19151	25-0630-PRDA07-4	7/1/2025	6/30/2027	\$35,000.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$35,000.00	\$315,000.00	ORANGE TREE STAFFING, LLC	97446	25-0630-PRDA07-5	7/1/2025	6/30/2027	\$0.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$35,000.00	\$315,000.00	RCM Technologies USA Inc.	16226	25-0630-PRDA07-1	7/1/2025	6/30/2027	\$0.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$35,000.00	\$315,000.00	The Stepping Stones Group, LLC	41035	25-0630-PRDA07-3	7/1/2025	6/30/2027	\$0.00
25-0722-PRDA04	AUTHORIZE A NEW AGREEMENT WITH GAVIN DOUGHTY DBA RESPOND-ABILITY, LLC AND EDUCATION COUTURE, NFP FOR WORKLOAD BASED PROVISIONING & ALLOCATION AND APPEALS MODELING SERVICES	\$438,750.00	\$403,938.00	\$34,812.00	EDUCATION COUTURE NFP	19395	25-0722-PRDA04-1	7/1/2025	6/30/2026	\$235,000.00
25-0722-PRDA04	AUTHORIZE A NEW AGREEMENT WITH GAVIN DOUGHTY DBA RESPOND-ABILITY, LLC AND EDUCATION COUTURE, NFP FOR WORKLOAD BASED PROVISIONING & ALLOCATION AND APPEALS MODELING SERVICES	\$438,750.00	\$403,938.00	\$34,812.00	RESPOND-ABILITY, LLC	16536	25-0722-PRDA04-2	7/1/2025	6/30/2026	\$168,938.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	AMERICA SCORES CHICAGO	47733	25-0724-PR1-18	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	25-0424-PR1-1	5/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	BLOCKS TOGETHER	96479	25-0424-PR1-2	5/1/2025	4/30/2026	\$436,303.65
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	25-0724-PR1-19	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	25-0424-PR1-3	5/1/2025	4/30/2026	\$640,435.59
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	CENTERS FOR NEW HORIZONS, INC.	50642	25-0724-PR1-20	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	CHICAGO ARTS PARTNERSHIPS IN EDUCATION DBA CAPE	31736	25-0424-PR1-4	5/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	CHICAGO YOUTH CENTERS	13156	25-0424-PR1-5	5/1/2025	4/30/2026	\$0.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	DORI J COLLINS DBA DISTRICT OUTREACH INDUSTRIES NFP	46256	25-0724-PR1-21	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	ENLACE CHICAGO	45510	25-0424-PR1-6	5/1/2025	4/30/2026	\$459,979.88
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	FAMILY FOCUS LEGACY	48890	25-0424-PR1-7	5/1/2025	4/30/2026	\$564,809.22
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	GADS HILL CENTER	27716	25-0724-PR1-22	8/1/2025	4/30/2026	\$108,000.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	87780	25-0724-PR1-23	8/1/2025	4/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	IMAGINE ENGLEWOOD IF	95255	25-0724-PR1-24	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	KENWOOD OAKLAND COMMUNITY ORGANIZATION	19545	25-0424-PR1-8	5/1/2025	4/30/2026	\$466,723.85
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA	24486	25-0724-PR1-25	8/1/2025	4/30/2026	\$67,374.21
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	LOYOLA UNIVERSITY OF CHICAGO	14852	25-0724-PR1-26	8/1/2025	4/30/2026	\$10,000.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	METROPOLITAN FAMILY SERVICES	46701	25-0424-PR1-9	5/1/2025	4/30/2026	\$857,563.71
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	NATIONAL MUSEUM OF MEXICAN ART	45161	25-0424-PR1-10	5/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	25-0424-PR1-11	5/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	NORTHWEST SIDE HOUSING CENTER	99419	25-0424-PR1-12	5/1/2025	4/30/2026	\$355,817.02
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	PEOPLE FOR COMMUNITY RECOVERY	95254	25-0724-PR1-27	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	PUERTO RICAN ARTS ALLIANCE	20459	25-0724-PR1-28	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	SGA YOUTH & FAMILY SERVICES, NFP	34171	25-0424-PR1-13	5/1/2025	4/30/2026	\$5,000.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	SOUTHSIDE TOGETHER ORGANIZING FOR POWER	95266	25-0724-PR1-29	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	SOUTHWEST ORGANIZING PROJECT	27486	25-0424-PR1-14	5/1/2025	4/30/2026	\$0.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	TEAMWORK ENGLEWOOD	67678	25-0724-PR1-30	8/1/2025	4/30/2026	\$5,000.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	THE PUERTO RICAN CULTURAL CENTER	23713	25-0424-PR1-15	5/1/2025	4/30/2026	\$234,584.08
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	URBAN INITIATIVES INC. NFP.	50134	25-0424-PR1-16	5/1/2025	4/30/2026	\$1,600.00
25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00	\$5,261,875.99	\$12,566,969.79	WESTSIDE HEALTH AUTHORITY	20228	25-0724-PR1-31	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	YOUTH GUIDANCE	11060	25-0424-PR1-17	5/1/2025	4/30/2026	\$1,048,684.78
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	Accel Construction Services Group, LLC	97571	25-0724-PR3-1	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	AGAE CONTRACTORS, INC.	23048	25-0724-PR3-2	10/1/2025	9/30/2028	\$785,239.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	ALL-BRY CONSTRUCTION COMPANY	81957	25-0724-PR3-3	10/1/2025	9/30/2028	\$451,039.68
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	ANCHOR MECHANICAL, INC.	29689	25-0724-PR3-4	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	B.E.T.O.N. CONSTRUCTION COMPANY	11380	25-0724-PR3-5	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	BEAR BYFORD JOINT VENTURE LLC	95265	25-0724-PR3-6	10/1/2025	9/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	CCC HOLDINGS, INC.	40927	25-0724-PR3-7	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	CONSTRUCTION, INC.	95264	25-0724-PR3-8	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	25-0724-PR3-9	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	CPMH CONSTRUCTION, INC.	17255	25-0724-PR3-10	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	CREA CONSTRUCTION, INC.	18216	25-0724-PR3-11	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	25-0724-PR3-12	10/1/2025	9/30/2028	\$924,337.50
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	GRANITE CONSTRUCTION COMPANY	95680	25-0724-PR3-13	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	K.R. MILLER CONTRACTORS, INC.	23996	25-0724-PR3-14	10/1/2025	9/30/2028	\$2,449,422.59
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	McDONAGH DEMOLITION INC.	99843	25-0724-PR3-15	10/1/2025	9/30/2028	\$65,499.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	MURPHY & JONES COMPANY	45621	25-0724-PR3-16	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	PACIFIC CONSTRUCTION SERVICES LLC	95452	25-0724-PR3-17	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	PMJ ENTERPRISES, INC.	49940	25-0724-PR3-18	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	SPEEDY GONZALEZ LANDSCAPING, INC.	24765	25-0724-PR3-19	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	25-0724-PR3-20	10/1/2025	9/30/2028	\$278,475.93
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	TYLER LANE CONSTRUCTION, INC.	15399	25-0724-PR3-21	10/1/2025	9/30/2028	\$1,569,136.71
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	UJAMAA CONSTRUCTION, INC.	41437	25-0724-PR3-22	10/1/2025	9/30/2028	\$0.00
25-0724-PR8	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$375,000,000.00	\$25,745,154.21	\$258,671,234.60	3-PETE TRANSIT, INC.	49042	20-0527-PR12-1	8/1/2020	7/31/2023	\$0.00
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	A.M. BUS COMPANY, INC.	20287	25-0724-PR8-1	8/1/2023	7/31/2027	\$5,011,926.19
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	ALLTOWN BUS SERVICE, LLC.	46491	25-0724-PR8-2	8/1/2023	7/31/2027	\$1,633,840.11
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	AMMONS TRANSPORTATION SERVICE, INC.	32700	25-0724-PR8-3	8/1/2023	7/31/2027	\$1,177,521.51
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	BJ'S TRANSPORTATION, INC.	89841	25-0724-PR8-4	8/1/2023	7/31/2027	\$858,159.50
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	CARAVAN TRANSPORTATION INC.	35153	25-0724-PR8-5	8/1/2023	7/31/2027	\$0.00
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	COMPASS TRANSPORTATION LLC	19097	25-0724-PR8-6	8/1/2023	7/31/2027	\$2,659,965.89
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	CONWAY BUS COMPANY, INC.	96226	25-0724-PR8-7	8/1/2023	7/31/2027	\$594,943.59
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	FIAT LOGISTICS AND TRANSIT	97659	25-0724-PR8-8	8/1/2023	7/31/2027	\$135,100.90
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	FIRST STUDENT, INC.	36674	25-0724-PR8-9	8/1/2023	7/31/2027	\$1,165,268.14
25-0724-PR8	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$375,000,000.00	\$25,745,154.21	\$258,671,234.60	FIRST STUDENT, INC. 3	49337	20-0527-PR12-8	8/1/2020	7/31/2023	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	ILLINOIS CENTRAL SCHOOL BUS LLC	72017	25-0724-PR8-10	8/1/2023	7/31/2027	\$8,428,281.18
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	JACK HARRIS TRANSPORTATION, INC.	11085	25-0724-PR8-11	8/1/2023	7/31/2027	\$239,480.57
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	LATINO EXPRESS, INC.	39549	25-0724-PR8-12	8/1/2023	7/31/2027	\$400,010.31
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	RELIANT TRANSPORTATION, INC.	17394	25-0724-PR8-13	8/1/2023	7/31/2027	\$0.00
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	SUNRISE TRANSPORTATION LLC	16702	25-0724-PR8-14	8/1/2023	7/31/2027	\$2,307,158.18
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	UNITED "QUICK" TRANSPORTATION INC.	43809	25-0724-PR8-15	8/1/2023	7/31/2027	\$426,826.02
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	URBAN HABITATS INC.	18680	25-0724-PR8-16	8/1/2023	7/31/2027	\$706,672.12
25-0825-PRDA07	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CHICAGO COMMUNITIES CO-CREATING EDUCATION SERVICES	\$336,000.00	\$112,000.00	\$224,000.00	Holistic Life Foundation	45394	25-0825-PRDA07-3	9/1/2025	12/31/2025	\$112,000.00
25-0825-PRDA07	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CHICAGO COMMUNITIES CO-CREATING EDUCATION SERVICES	\$336,000.00	\$112,000.00	\$224,000.00	PHALANX FAMILY SERVICES	96850	25-0825-PRDA07-2	9/1/2025	12/31/2025	\$0.00
25-0825-PRDA07	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CHICAGO COMMUNITIES CO-CREATING EDUCATION SERVICES	\$336,000.00	\$112,000.00	\$224,000.00	Willie Williams dba Accepted Admissions, LLC	42254	25-0825-PRDA07-1	9/1/2025	12/31/2025	\$0.00
25-0828-PR1	AMEND BOARD REPORT 24-0820-PRDA15 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH ALL AMERICAN SPORTS CORP DBA RIDDELL ALL AMERICAN SPORTS AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY	\$1,300,000.00	\$460,082.90	\$392,506.84	All American Sports Corp dba Riddell All American Sports	33592	25-0828-PR1-1	10/1/2024	9/30/2026	\$344,612.99
25-0828-PR1	AMEND BOARD REPORT 24-0820-PRDA15 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH ALL AMERICAN SPORTS CORP DBA RIDDELL ALL AMERICAN SPORTS AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY	\$1,300,000.00	\$460,082.90	\$392,506.84	Schutt Sports LLC	40897	25-0828-PR1-2	10/1/2024	9/30/2026	\$115,469.91
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	123 LABOR INC.	97363	25-0828-PR2-1	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	3 BROTHERS LANDSCAPING & SNOW SERVICES LLC	95695	25-0828-PR2-168	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	A.M.C. MECHANICAL, INC.	32308	25-0828-PR2-2	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	A-1 ROOFING COMPANY	23490	25-0828-PR2-169	1/1/2024	3/31/2026	\$95,393.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ACCURATE GENERAL CONTRACTORS LTD.	68849	25-0828-PR2-4	1/1/2024	3/31/2026	\$385,384.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ADELANTE CONSTRUCTION GROUP, LLC	40976	25-0828-PR2-5	1/1/2024	3/31/2026	\$16,496.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ADV BUILDERS INC.	16575	25-0828-PR2-6	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ADVANCED WIRING SOLUTIONS, INC.	32277	25-0828-PR2-7	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Aero Elevator LLC	34057	25-0828-PR2-8	1/1/2024	3/31/2026	\$194,088.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	A-FAST BOARD UP & GLASS, INC.	51538	25-0828-PR2-9	1/1/2024	3/31/2026	\$89,201.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	AGAE CONTRACTORS, INC.	23048	25-0828-PR2-10	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	AGPD PAVING LLC dba Cardi Asphalt	97538	25-0828-PR2-11	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ALL TECH ENERGY, INC.	89040	25-0828-PR2-12	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ALLIANCE ALLIED INC DBA ALLIANCE REPAIR SERVICES	95616	25-0828-PR2-191	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ALLIED STAR INC.	95684	25-0828-PR2-170	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ALL-TECH DECORATING COMPANY	97362	25-0828-PR2-13	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	AMALGAMATED SERVICES INC	96106	25-0828-PR2-14	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ANCHOR MECHANICAL, INC.	29689	25-0828-PR2-15	1/1/2024	3/31/2026	\$360,475.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ANDREW CHARLETON AND HEATHER GREENFIELD DBA PLAYGROUNDSAFE LLC	97297	25-0828-PR2-133	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ANGSTROM LLC	40968	25-0828-PR2-16	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ANTHONY HENRY DBA DIVERSE TECHNOLOGIES, INC.	96319	25-0828-PR2-174	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ANTIGUA, INC. DBA ANTIGUA CONSTRUCTION INC.	16582	25-0828-PR2-17	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	atrium, inc.	97427	25-0828-PR2-192	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	AUTUMN CONSTRUCTION SERVICES, INC.	96468	25-0828-PR2-18	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	AZTEC SUPPLY CORP	11933	25-0828-PR2-171	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	B.E.T.O.N. CONSTRUCTION COMPANY	11380	25-0828-PR2-19	1/1/2024	3/31/2026	\$174,409.50
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	B3 INTEGRATED SOLUTIONS, INC.	180501	25-0828-PR2-20	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BEAR CONSTRUCTION COMPANY	37091	25-0828-PR2-21	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BEDCO MECHANICAL, INC.	96252	25-0828-PR2-22	1/1/2024	3/31/2026	\$240,601.65
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Belinda Scott dba Bee's Painting & Decorating Inc	97289	25-0828-PR2-23	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BERITUS INC.	95668	25-0828-PR2-190	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BILL WELDING & FABRICATION, LLC LLC DBA BWF CONSTRUCTION	97537	25-0828-PR2-24	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BIOFOAM, INC.	40970	25-0828-PR2-25	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BLACKHAWK HVAC INC.	33988	25-0828-PR2-26	1/1/2024	3/31/2026	\$139,831.34
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BLAST IT ALL MIDWEST CORP.	40971	25-0828-PR2-27	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BLINDERMAN CONSTRUCTION CO., INC.	31784	25-0828-PR2-28	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BRANDENBURGER PLUMBING, INC.	98754	25-0828-PR2-172	1/1/2024	3/31/2026	\$8,940.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BROADWAY ELECTRIC, INC.	42778	25-0828-PR2-29	1/1/2024	3/31/2026	\$444,316.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BUCKEYE CONSTRUCTION COMPANY, INC.	34765	25-0828-PR2-30	1/1/2024	3/31/2026	\$905,630.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BUILDERS CHICAGO CORPORATION	23277	25-0828-PR2-31	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CANDOR ELECTRIC, INC.	16143	25-0828-PR2-32	1/1/2024	3/31/2026	\$2,400.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CARROLL SEATING COMPANY, INC.	11800	25-0828-PR2-33	1/1/2024	3/31/2026	\$23,156.36
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CARTMAN'S ELECTRICAL CONTRACTING, LLC	34947	25-0828-PR2-34	1/1/2024	3/31/2026	\$4,017.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CHER-MAR COMPANY DBA CHE MAR MECHANICAL INSULATION	94719	25-0828-PR2-35	1/1/2024	3/31/2026	\$41,793.90
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CHICAGO AREA PLUMBING & MECHANICAL INCORPORATED	40973	25-0828-PR2-36	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CHICAGO FIRE PROTECTION LLC	33197	25-0828-PR2-37	1/1/2024	3/31/2026	\$1,285.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CHICAGO METRO CONSTRUCTION, INC. DBA ARLINGTON GLASS & MIRROR CO.	40999	25-0828-PR2-38	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CHICAGOLAND MANAGEMENT & ASSOCIATES, INC.	97527	25-0828-PR2-39	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CHI-TOWN PLUMBERS INC.	95682	25-0828-PR2-173	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CIC ENERGY CONSULTING LLC	99776	25-0828-PR2-40	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 21-1215-PR4AMEND BOARD REPORT 20-1216-PR3AAUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$300,000,000.00	\$20,761,923.01	\$14,041,272.06	COMPREHENSIVE CONSTRUCTION SOLUTIONS LLC	97523	22-1026-PR9-100	1/1/2021	12/31/2023	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CONDENSER PEOPLE, INC.	21309	25-0828-PR2-41	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CONNOR ELECTRIC SERVICES INC DBA CONNOR VOICE AND DATA TECHNOLOGIES CONNOR FIRE AND SECURITY	95382	25-0828-PR2-196	1/1/2024	3/31/2026	\$104,318.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	25-0828-PR2-42	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CORE MECHANICAL INC.	98689	25-0828-PR2-43	1/1/2024	3/31/2026	\$949,742.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	COURTESY ELECTRIC, INCORPORATED	65662	25-0828-PR2-44	1/1/2024	3/31/2026	\$516,978.38
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CT MECHANICAL, LLC	40974	25-0828-PR2-45	1/1/2024	3/31/2026	\$40,770.50
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CZERVIK CONSTRUCTION CO.	40975	25-0828-PR2-46	1/1/2024	3/31/2026	\$182,014.75
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	DCG ROOFING SOLUTIONS INC	95418	25-0828-PR2-47	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	DURKIN ELECTRIC COMPANY INC.	63272	25-0828-PR2-48	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	E & C CONSTRUCTION INCORPORATED	36385	25-0828-PR2-49	1/1/2024	3/31/2026	\$406,645.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Earls Property Preservations Inc.	40438	25-0828-PR2-50	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ECO LIGHTING SERVICES AND TECHNOLOGY LLC	96868	25-0828-PR2-197	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ELETE CONSTRUCTION AND ENVIRONMENTAL INC.	40978	25-0828-PR2-51	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ENCISO OPERATIONS LLC DBA ENC CONSTRUCTION AND DEVELOPMENT	97568	25-0828-PR2-52	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ENCLOSURES SOLUTIONS & FACADES LLC	97539	25-0828-PR2-53	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ENERGY CONSERVATION PARTNERS, LLC	40731	25-0828-PR2-189	1/1/2024	3/31/2026	\$67,575.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ENERLIGHT, INC.	95681	25-0828-PR2-175	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	EOS MECHANICAL INC.	40979	25-0828-PR2-54	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	EVANS ELECTRIC, LLC	62000	25-0828-PR2-176	1/1/2024	3/31/2026	\$542,056.23
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	EXECUTIVE PROTECTION INVESTIGATIVE CONSULTANTS LLC	97223	25-0828-PR2-55	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	F & G ROOFING COMPANY, LLC	69846	25-0828-PR2-56	1/1/2024	3/31/2026	\$34,400.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	25-0828-PR2-57	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	FAIRFIELD ELECTRIC, INC.	97361	25-0828-PR2-58	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	FENCE MASTERS, INC.	31513	25-0828-PR2-198	1/1/2024	3/31/2026	\$811,436.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	FIRST SECURITY & COMMUNICATIONS SALES, INC. dba FIRST SECURITY SYSTEM, INC.	11733	25-0828-PR2-59	1/1/2024	3/31/2026	\$45,110.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	FRONTLINE SEWER AND WATER SPECIALIST, INC.	97194	25-0828-PR2-60	1/1/2024	3/31/2026	\$677,631.27
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	FULL VIDEO PRODUCTION SERVICES, INC.	382041	25-0828-PR2-61	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	G E RIDDIFORD COMPANY DBA RIDDIFORD ROOFING COMPANY	30333	25-0828-PR2-62	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	G&V ELECTRICAL CONTRACTORS, INC	17251	25-0828-PR2-186	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GALAXY ENVIRONMENTAL, INC.	20242	25-0828-PR2-63	1/1/2024	3/31/2026	\$15,250.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GILLEN ENTERPRISES INC.	40980	25-0828-PR2-64	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GLOBAL WATER TECHNOLOGY, INC.	35426	25-0828-PR2-187	1/1/2024	3/31/2026	\$5,498.41
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GPR, INCORPORATED	42156	25-0828-PR2-65	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GRANITE POWER, INC.	95381	25-0828-PR2-199	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GREATLINE ELECTRIC, INC. DBA GREATLINE COMMUNICATIONS	17958	25-0828-PR2-66	1/1/2024	3/31/2026	\$100,038.86
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GREEN BUILDING PARTNERS, INC.	97360	25-0828-PR2-67	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GWO TRUCKING, INC. DBA GWO TRUCKING & CONSTRUCTION, INC.	40982	25-0828-PR2-68	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GYMNASIUM MATTERS LLC	17322	25-0828-PR2-69	1/1/2024	3/31/2026	\$478,807.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	H D CONSTRUCTION GROUP, INC.	40983	25-0828-PR2-70	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HANDS-OFF FACILITIES MANAGEMENT SOLUTIONS, INC.	40984	25-0828-PR2-71	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HARDY CORPORATION	32495	25-0828-PR2-72	1/1/2024	3/31/2026	\$126,037.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HAZCHEM ENVIRONMENTAL CORP.	95617	25-0828-PR2-193	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HD Supply Facilities Maintenance	89891	25-0828-PR2-200	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HEMINGWAY CHIMNEY, LLC	95676	25-0828-PR2-177	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HORIZON CONTRACTORS, INC	92029	25-0828-PR2-73	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HORTON FAMILY GROUP LLC	95380	25-0828-PR2-201	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HUDSON BOILER & TANK CO.	23310	25-0828-PR2-74	1/1/2024	3/31/2026	\$17,887.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	IDEAL HEATING COMPANY	13288	25-0828-PR2-75	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 22-1026-PR9AMEND BOARD REPORT 21-1215-PR4AMEND BOARD REPORT 20-1216-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$300,000,000.00	\$20,761,923.01	\$14,041,272.06	IMAGINE NATION LLC	97359	22-1207-PR6-141	1/1/2022	12/31/2023	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	IMPERIAL LIGHTING MAINTENANCE COMPANY	69613	25-0828-PR2-76	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	INTEGRATED SYSTEMS APPLICATIONS ENERGY LLC DBA ISA ENERGY CONSTRUCTION LLC	40991	25-0828-PR2-77	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	INTERSTATE ELECTRONICS COMPANY	27990	25-0828-PR2-78	1/1/2024	3/31/2026	\$16,199.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	IPOWER ELECTRIC, LLC	97222	25-0828-PR2-79	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	IT'S A SIGN, INC.	68338	25-0828-PR2-80	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	IW&G, INC.	44509	25-0828-PR2-81	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	J & G PRESERVATION LLC	40993	25-0828-PR2-82	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	J.A. WATTS, INC.	46688	25-0828-PR2-83	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JAMERSON & BAUWENS ELECTRICAL CONTRACTORS, INC.	96383	25-0828-PR2-84	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JENSEN WINDOW CORPORATION	38000	25-0828-PR2-85	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JOHN CARMICKLE DBA THE SOUTHSIDE DEVELOPMENT GROUP	17406	25-0828-PR2-86	1/1/2024	3/31/2026	\$97,300.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JOHN KENO AND COMPANY INC	63166	25-0828-PR2-178	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JOHNSON CONTROLS FIRE PROTECTION LP	39827	25-0828-PR2-87	1/1/2024	3/31/2026	\$154,416.21
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JONES ENVIRONMENTAL CONTROL, INC.	29871	25-0828-PR2-88	1/1/2024	3/31/2026	\$270,145.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JOS SERVICES, INC.	17893	25-0828-PR2-89	1/1/2024	3/31/2026	\$3,123,378.17
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JR INDUSTRIES LLC	17428	25-0828-PR2-90	1/1/2024	3/31/2026	\$36,408.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JUAN PADILLA LANDSCAPING INC	20700	25-0828-PR2-91	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	K & I CONTRACTORS, INC.	97287	25-0828-PR2-92	1/1/2024	3/31/2026	\$370,109.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	K. R. MILLER CONTRACTORS, INC.	23996	25-0828-PR2-93	1/1/2024	3/31/2026	\$275,000.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	KAG DECORATION AND LANDSCAPING CORP	97604	25-0828-PR2-94	1/1/2024	3/31/2026	\$134,280.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	KG ROOFING, INC.	97137	25-0828-PR2-95	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	KNICKERBOCKER ROOFING & PAVING CO., INC	35959	25-0828-PR2-96	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	KOMPAN, INC.	42518	25-0828-PR2-97	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	L. MARSHALL, INC.	25247	25-0828-PR2-98	1/1/2024	3/31/2026	\$88,859.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	LEOPARDO CONSTRUCTION INC.	69819	25-0828-PR2-99	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	M. W. POWELL COMPANY	14656	25-0828-PR2-100	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	M.D.C. ECONOMIC DEVELOPMENT CORPORATION	98168	25-0828-PR2-101	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MALCOR ROOFING OF ILLINOIS, INC.	97357	25-0828-PR2-102	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MAMAN CORP.	40985	25-0828-PR2-103	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MARKE PLUMBING, INC.	22473	25-0828-PR2-104	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MASTER DESIGN BUILD, LLC	40986	25-0828-PR2-105	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MAXWELL BATISTE CONSTRUCTION COMPANY, INC.	95673	25-0828-PR2-194	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MAZARINI INC.	95672	25-0828-PR2-179	1/1/2024	3/31/2026	\$486,035.50
25-0828-PR2	AMEND BOARD REPORT 21-1215-PR4AMEND BOARD REPORT 20-1216-PR3AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$300,000,000.00	\$20,761,923.01	\$14,041,272.06	MBE CONSTRUCTION JV	41002	22-1026-PR9-59	1/1/2021	12/31/2023	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MEANY INC.	95671	25-0828-PR2-180	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MECO ELECTRIC CO., INC.	27286	25-0828-PR2-106	1/1/2024	3/31/2026	\$673,184.81
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MEN IN SEWERS PUMPING AND JETTING, LLC	68462	25-0828-PR2-107	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MIDWEST COMPUTER PRODUCTS, INC.	18499	25-0828-PR2-108	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MID-WEST MOVING & STORAGE, INC.	38502	25-0828-PR2-109	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$95,000,000.00	\$20,761,923.01	\$14,041,272.06	MILHOUSE CONSTRUCTION, INC.	97535	23-1025-PR9-110	1/1/2024	12/31/2025	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MILHOUSE ENGINEERING AND CONSTRUCTION INC.	69629	25-0828-PR2-110	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MIRAMAR INTERNATIONAL GROUP INC.	97524	25-0828-PR2-111	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MJH INTERIORS, INC.	55089	25-0828-PR2-112	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MS. SEBASTIAN CORP. DBA MS. SEBASTIAN PAINTING INC.	28516	25-0828-PR2-113	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MURPHY & JONES COMPANY	45621	25-0828-PR2-114	1/1/2024	3/31/2026	\$2,399,574.44
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MVP FIRE SYSTEMS, INC.	61234	25-0828-PR2-115	1/1/2024	3/31/2026	\$7,775.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC.	65706	25-0828-PR2-116	1/1/2024	3/31/2026	\$60,013.50
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	NALLY INDUSTRIES LLC	96300	25-0828-PR2-117	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	NATIONAL PAINTING INC	17772	25-0828-PR2-118	1/1/2024	3/31/2026	\$87,884.86
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	NERDS EXPRESS INC	95379	25-0828-PR2-202	1/1/2024	3/31/2026	\$36,486.66
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	OAK BROOK MECHANICAL SERVICES, INC.	17883	25-0828-PR2-119	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	OAKTON ARCHITECTURAL GLASS LLC	97299	25-0828-PR2-120	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	OASIS LABORER SERVICES, INC.	97298	25-0828-PR2-121	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Omega Sign and Lighting Inc dba Yesco Chicago	31439	25-0828-PR2-122	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	OOSTERBAAN & SONS CO.	14436	25-0828-PR2-123	1/1/2024	3/31/2026	\$44,730.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	P & H DIVINE PLUMBING, INC.	34948	25-0828-PR2-124	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PACE SYSTEMS, INC.	49725	25-0828-PR2-125	1/1/2024	3/31/2026	\$625,564.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PAN-OCEANIC ENGINEERING CO., INC.	68058	25-0828-PR2-126	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PARKWAY ELEVATORS, INC.	38609	25-0828-PR2-127	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Paul's Hardwood Flooring, INC	30353	25-0828-PR2-203	1/1/2024	3/31/2026	\$4,800.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PAVEMENT SYSTEMS, INC.	98724	25-0828-PR2-128	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PEDRAZA, INC. DBA ANDEE BOILER & WELDING COMPANY	97534	25-0828-PR2-129	1/1/2024	3/31/2026	\$857,300.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PENTEGRA SYSTEMS, LLC	68970	25-0828-PR2-130	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Pest Pro's Unlimited, LLC	16654	25-0828-PR2-131	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PINTO CONSTRUCTION GROUP, INC.	23754	25-0828-PR2-132	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PMJ ENTERPRISES, INC.	49940	25-0828-PR2-134	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PREMIER MECHANICAL, INC.	99650	25-0828-PR2-181	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PRIME ELECTRIC CO., INC.	12803	25-0828-PR2-135	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PRO NOVA CONTRACTING LLC	98167	25-0828-PR2-137	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PROCOM ENTERPRISES, LTD.	25532	25-0828-PR2-136	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PUBLIC ELECTRIC CONSTRUCTION CO.	91156	25-0828-PR2-182	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	QUANTUM CROSSINGS, LLC	32334	25-0828-PR2-138	1/1/2024	3/31/2026	\$15,250.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	QU-BAR MECHANICAL, LLC	17293	25-0828-PR2-140	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	QU-BAR, INC.	23503	25-0828-PR2-139	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	R.J. OLLEN COMPANY DBA R.J. OLLEN COMPANY	68006	25-0828-PR2-188	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RAMIREZ GROUP L.L.C.	97532	25-0828-PR2-142	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RELIABLE ASPHALT CORPORATION	97288	25-0828-PR2-143	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RENAISSANCE COMMUNICATION SYSTEMS, INC.	30989	25-0828-PR2-144	1/1/2024	3/31/2026	\$25,880.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RESTORE MASONRY LLC	98713	25-0828-PR2-145	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RIVERSIDE MECHANICAL SERVICES, INC.	97994	25-0828-PR2-146	1/1/2024	3/31/2026	\$32,308.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RL Hill Construction, LLC	98165	25-0828-PR2-141	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Rocha Electric Company	98164	25-0828-PR2-147	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RUFF FRAMING INC.	98163	25-0828-PR2-148	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	SANCHEZ PAVING COMPANY, INC	79752	25-0828-PR2-195	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	SANDSMITH VENTURE	16641	25-0828-PR2-149	1/1/2024	3/31/2026	\$119,147.60
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	SCRUB KING GROUP LLC	95669	25-0828-PR2-183	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	SMB CONTRACTING INC.	99769	25-0828-PR2-150	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	SOFY'S CONSTRUCTION, LLC	98162	25-0828-PR2-151	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	STANTON MECHANICAL, INC.	26041	25-0828-PR2-152	1/1/2024	3/31/2026	\$1,197,727.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	STAYLITT ELECTRIC LLC	95663	25-0828-PR2-184	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	SYNERGY DEVELOPMENT LIMITED	97295	25-0828-PR2-154	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	T & J PLUMBING, INC.	23957	25-0828-PR2-155	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	TENNANT SALES AND SERVICE COMPANY	34883	25-0828-PR2-204	1/1/2024	3/31/2026	\$5,000.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	THE ABERDEEN GROUP, INC.	97364	25-0828-PR2-3	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	THE AUBURN CORPORATION	18485	25-0828-PR2-156	1/1/2024	3/31/2026	\$18,000.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	THE STONE GROUP, INC.	18636	25-0828-PR2-157	1/1/2024	3/31/2026	\$188,020.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	THEATRICAL LIGHTING CONNECTION, LTD.	97531	25-0828-PR2-158	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	THERMOSYSTEMS, LLC	41310	25-0828-PR2-159	1/1/2024	3/31/2026	\$547,507.18
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	TILES IN STYLE, LLC DBA TAZA CONSTRUCTION	67041	25-0828-PR2-160	1/1/2024	3/31/2026	\$143,803.42
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	TOP BUILDERS INC.	28113	25-0828-PR2-153	1/1/2024	3/31/2026	\$131,924.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	TORI CONSTRUCTION, LLC	95662	25-0828-PR2-185	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	TYLER LANE CONSTRUCTION, INC.	15399	25-0828-PR2-161	1/1/2024	3/31/2026	\$69,313.92
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	UIAMAA CONSTRUCTION, INC.	41437	25-0828-PR2-162	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	UNITED DOOR AND DOCK LLC DBA UNITED PERIMETER SECURITY	96297	25-0828-PR2-163	1/1/2024	3/31/2026	\$3,982.84
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	United Frontier Contractors Group Corp	97528	25-0828-PR2-164	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	UNIVERSAL LIGHTING OF AMERICA, INC	84487	25-0828-PR2-205	1/1/2024	3/31/2026	\$25,574.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	UPTOWN PAINTING & CONSTRUCTION INC.	18219	25-0828-PR2-165	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	YAW DWOMOH DBA YAD CONSTRUCTION, LLC	41001	25-0828-PR2-166	1/1/2024	3/31/2026	\$134,538.75
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ZEITZ MECHANICAL INC	97294	25-0828-PR2-167	1/1/2024	3/31/2026	\$4,890.00
25-0828-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$4,000,000.00	\$164,644.28	\$3,835,355.72	COMCAST CORPORATION	39935	25-0828-PR5-1	9/1/2025	8/31/2026	\$0.00
25-0828-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$4,000,000.00	\$164,644.28	\$3,835,355.72	RCN TELECOM SERVICES OF ILLINOIS, LLC	97515	25-0828-PR5-3	9/1/2025	8/31/2026	\$0.00
25-0828-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$4,000,000.00	\$164,644.28	\$3,835,355.72	T-MOBILE USA, INC.	61212	25-0828-PR5-2	9/1/2025	8/31/2026	\$164,644.28
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	A KNOCK AT MIDNIGHT, NFP	21152	25-0828-PR6-1	9/1/2025	8/31/2026	\$260,252.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	ALLIANCE FOR COMMUNITY PEACE	37537	25-0828-PR6-2	9/1/2025	8/31/2026	\$300,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	AME3	16377	25-0828-PR6-3	9/1/2025	8/31/2026	\$650,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	BLACK UNITED FUND OF ILLINOIS, INC.	22146	25-0828-PR6-4	9/1/2025	8/31/2026	\$300,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	25-0828-PR6-5	9/1/2025	8/31/2026	\$240,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	25-0828-PR6-6	9/1/2025	8/31/2026	\$270,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH	11359	25-0828-PR6-7	9/1/2025	8/31/2026	\$163,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	CENTERS FOR NEW HORIZONS, INC.	50642	25-0828-PR6-8	9/1/2025	8/31/2026	\$50,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	CLARETIAN ASSOCIATES INC	36635	25-0828-PR6-9	9/1/2025	8/31/2026	\$180,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	ENLACE CHICAGO	45510	25-0828-PR6-10	9/1/2025	8/31/2026	\$234,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	LEAVE NO VETERAN BEHIND INCORPORATED	96888	25-0828-PR6-11	9/1/2025	8/31/2026	\$154,602.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	SAVING OUR SONS MINISTRIES, INC.	96720	25-0828-PR6-12	9/1/2025	8/31/2026	\$138,400.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	SGA YOUTH & FAMILY SERVICES, NFP	34171	25-0828-PR6-13	9/1/2025	8/31/2026	\$100,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	TARGET AREA DEVELOPMENT CORPORATION	68496	25-0828-PR6-14	9/1/2025	8/31/2026	\$600,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	TEAMWORK ENGLEWOOD	67678	25-0828-PR6-15	9/1/2025	8/31/2026	\$0.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	THE PUERTO RICAN CULTURAL CENTER	23713	25-0828-PR6-16	9/1/2025	8/31/2026	\$250,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	UCAN	12392	25-0828-PR6-17	9/1/2025	8/31/2026	\$200,000.00
25-0918-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SIGN LANGUAGE INTERPRETING SERVICES	\$100,000.00	\$0.00	\$100,000.00	5 STAR INTERPRETING, LLC	95248	25-0918-PRDA12-2	7/1/2025	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0918-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SIGN LANGUAGE INTERPRETING SERVICES	\$100,000.00	\$0.00	\$100,000.00	LESTER AND ROSALIE ANIXTER CENTER DBA CHICAGO HEARING SOCIETY	31583	25-0918-PRDA12-1	7/1/2025	6/30/2026	\$0.00
25-0918-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SIGN LANGUAGE INTERPRETING SERVICES	\$100,000.00	\$0.00	\$100,000.00	SIGNGLASSES, LLC	95238	25-0918-PRDA12-3	7/1/2025	6/30/2026	\$0.00
25-0925-PR2	AMEND 24-0425-PR3 AUTHORIZE A NEW AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$65,000,000.00	\$0.00	\$65,000,000.00	OMBUDSMAN EDUCATIONAL SERVICES, LTD.	10725	25-0925-PR2-1	7/1/2024	6/30/2026	\$0.00
25-0925-PR2	AMEND 24-0425-PR3 AUTHORIZE A NEW AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$65,000,000.00	\$0.00	\$65,000,000.00	PATHWAYS IN EDUCATION-ILLINOIS	18327	25-0925-PR2-2	7/1/2024	6/30/2026	\$0.00
25-1023-PR1	AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS LLC AND SCHOOL HEALTH CORPORATION	\$4,200,000.00	\$2,188.69	\$4,197,811.31	BSN SPORTS, LLC	96282	25-1023-PR1-1	11/1/2025	10/31/2028	\$171.57
25-1023-PR1	AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS LLC AND SCHOOL HEALTH CORPORATION	\$4,200,000.00	\$2,188.69	\$4,197,811.31	SCHOOL HEALTH CORPORATION	14981	25-1023-PR1-2	11/1/2025	10/31/2028	\$2,017.12
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11A AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	AmTab Manufacturing Corporation	43374	25-1023-PR3-9	11/1/2025	10/31/2026	\$0.00
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	DEMCO, INC.	31614	23-1025-PR11-1	11/1/2023	10/31/2026	\$4,344.76
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11A AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	DITTO SALES, INC. DBA VERSTEEL	95298	25-1023-PR3-6	11/1/2025	10/31/2026	\$0.00
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	FRANK COONEY CO., INC. DBA EDUCATIONAL ENVIRONMENTS	22173	23-1025-PR11-2	11/1/2023	10/31/2026	\$202,829.29
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11A AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	JASPER SEATING COMPANY, INC.	95239	25-1023-PR3-10	11/1/2025	10/31/2026	\$0.00
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	KRUEGER INTERNATIONAL, INC. DBA KI PALLAS TEXTILES	67454	23-1025-PR11-3	11/1/2023	10/31/2026	\$0.00
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC	18171	23-1025-PR11-4	11/1/2023	10/31/2026	\$555,504.57
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	MIEN COMPANY	96080	23-1025-PR11-5	11/1/2023	10/31/2026	\$55,968.44
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11A AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	VIRCO INC.	19943	25-1023-PR3-7	11/1/2025	10/31/2026	\$0.00
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11A AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	WENGER CORPORATION	15574	25-1023-PR3-8	11/1/2025	10/31/2026	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	A.L.L. MASONRY CONSTRUCTION CO., INC. dba ALL CONSTRUCTION GROUP	97573	25-1023-PR5-1	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	Accel Construction Services Group, LLC	97571	25-1023-PR5-2	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	ALL-BRY CONSTRUCTION COMPANY	81957	25-1023-PR5-3	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	BERGLUND CONSTRUCTION COMPANY	95242	25-1023-PR5-4	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	BLINDERMAN CONSTRUCTION CO., INC.	31784	25-1023-PR5-5	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	BURLING BUILDERS, INC.	59563	25-1023-PR5-6	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	25-1023-PR5-7	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	25-1023-PR5-8	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	FRIEDLER CONSTRUCTION COMPANY	41829	25-1023-PR5-9	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	K.R. MILLER CONTRACTORS, INC.	23996	25-1023-PR5-10	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	PACIFIC CONSTRUCTION SERVICES LLC	95452	25-1023-PR5-11	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	PATH CONSTRUCTION COMPANY, INC.	40145	25-1023-PR5-12	11/1/2025	10/31/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)

Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	THE BOWA GROUP INC.	40151	25-1023-PR5-13	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	25-1023-PR5-14	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	TORO CONSTRUCTION, CORP.	95241	25-1023-PR5-15	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	TYLER LANE CONSTRUCTION, INC.	15399	25-1023-PR5-16	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	UJAMAA CONSTRUCTION, INC.	41437	25-1023-PR5-17	11/1/2025	10/31/2028	\$0.00
25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	WALSH CONSTRUCTION COMPANY II, LLC	67318	25-1023-PR5-18	11/1/2025	10/31/2028	\$0.00
25-1024-PRDA09	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR AUTOMATED SUBSTITUTE ASSIGNMENT SERVICES	\$400,000.00	\$268,200.52	\$131,799.48	FRONTLINE TECHNOLOGIES GROUP LLC DBA FRONTLINE EDUCATION	18545	25-1024-PRDA09-1	7/1/2025	6/30/2026	\$268,200.52
25-1024-PRDA09	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR AUTOMATED SUBSTITUTE ASSIGNMENT SERVICES	\$400,000.00	\$268,200.52	\$131,799.48	POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	16589	25-1024-PRDA09-2	7/1/2025	6/30/2026	\$0.00