

November 17, 2021

**INTERIM CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR SEPTEMBER 2021
PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR SEPTEMBER 2021
PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Interim Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Interim Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On September 30, 2021, the Interim Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from September 1, 2021 to September 31, 2021 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Charles Mayfield
E50BB4A9598740C...
CHARLES E. MAYFIELD
Interim Chief Procurement Officer

DocuSigned by:
Miroslava Mejia Krug
008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Pedro Martinez
0D0D2701F558427...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

Board Rule 7-13(i) and 7-13(d) - September 2021 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11860	Facility Operations & Maintenance	19088	American Testing and Inspection Services, LLC DBA Atis Elevator Inspections, LLC	Competitive Solicitation	\$149,900.00	10/1/2021	9/30/2023
10811	Office of School Quality Measurement	19496	Tech Software, LLC	Delegation of Authority	\$20,000.00	9/1/2021	8/31/2022
10870	Office of College and Careers	65710-inactive	JAMS, Inc.	Delegation of Authority	\$75,000.00	11/1/2021	10/31/2022
10870	Office of College and Careers	97612-inactive	Judicial Conflict Resolution, Inc.	Delegation of Authority	\$75,000.00	11/1/2021	10/31/2022
14050	Office of Student Health & Wellness	40019	Heartland International Health Center, DBA Heartland Health Center	Delegation of Authority	\$0.00	9/30/2021	9/29/2026
10870	Office of College and Careers	96804-inactive	Resolute Systems, LLC	Delegation of Authority	\$75,000.00	11/1/2021	10/31/2022
11870	Student Transportation	16593-on hold	Seon Systems Sales, Inc.	Delegation of Authority	\$54,000.00	7/11/2021	7/10/2022
29131	Hawthorne Elementary Scholastic Academy	N/A	Hawthorne PTA	Donations Over \$50k	\$120,000.00	9/10/2021	6/30/2022
22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$42.00	4/16/2021	6/30/2022
22091	John J Audubon Elementary School	79776	Follet School Solutions Inc.	Donations Under \$50k	\$14.22	9/24/2021	6/30/2021
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	9/15/2021	6/30/2022
22641	Ira F Aldridge Elementary School	N/A	Providence Bank & Trust	Donations Under \$50k	\$100.00	9/23/2021	6/30/2022
25021	William H Prescott Elementary School	N/A	Prescott Parents	Donations Under \$50k	\$496.00	9/23/2021	6/30/2022
22061	Phillip D Armour Elementary School	N/A	Elyce Goldstein	Donations Under \$50k	\$50.00	7/19/2021	6/30/2022
25631	Enrico Tonti Elementary School	N/A	Jerry & Lisa O'Brien	Donations Under \$50k	\$1,000.00	9/16/2021	6/30/2022
25021	William H Prescott Elementary School	N/A	Prescott Parents	Donations Under \$50k	\$624.00	9/21/2021	6/30/2021
46211	Lake View High School	N/A	Friends of Lake View	Donations Under \$50k	\$20,000.00	9/20/2021	6/30/2022
53091	David G Farragut Career Academy High School	N/A	Patrick McCann	Donations Under \$50k	\$291.06	9/20/2021	6/30/2022
22091	John J Audubon Elementary School	N/A	Reed Consulting	Donations Under \$50k	\$50.00	9/17/2021	6/30/2021
46551	Back of the Yards IB HS	N/A	Jackson Potter	Donations Under \$50k	\$600.00	9/13/2021	6/30/2022
25021	William H Prescott Elementary School	N/A	Prescott Parents	Donations Under \$50k	\$3,632.00	9/16/2021	6/30/2022
46111	Christian Fenger Academy High School	N/A	Endeole Upward Bound	Donations Under \$50k	\$1,200.00	9/13/2021	6/30/2022
46291	Charles P Steinmetz College Preparatory HS	N/A	Steinmetz Alumni Association	Donations Under \$50k	\$317.00	9/8/2021	6/30/2021
51091	Roberto Clemente Community Academy High School	N/A	Patrick Nichols	Donations Under \$50k	\$6,500.00	9/14/2021	6/30/2022
26831	Durkin Park Elementary School	N/A	General Mills	Donations Under \$50k	\$11.10	4/16/2021	6/30/2022
10890	Arts	N/A	Joyce Mayer	Donations Under \$50k	\$15.00	9/10/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Jennifer Wagenveit	Donations Under \$50k	\$25.00	8/30/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Kelly Sheetz	Donations Under \$50k	\$50.00	8/30/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Lara Engert	Donations Under \$50k	\$50.00	8/30/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Brian Schneider	Donations Under \$50k	\$25.00	8/27/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Sandeep Parakh	Donations Under \$50k	\$25.00	8/25/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Kathryn Hanson	Donations Under \$50k	\$25.00	8/25/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Voula Pope	Donations Under \$50k	\$25.00	8/24/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	James Barton	Donations Under \$50k	\$25.00	8/24/2021	6/30/2022
22261	James G Blaine Elementary School	N/A	Michael Grande	Donations Under \$50k	\$25.00	8/24/2021	6/30/2022

Board Rule 7-13(i) and 7-13(d) - September 2021 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
22261	James G Blaine Elementary School	N/A	Rachel Simon	Donations Under \$50k	\$25.00	8/23/2021	6/30/2022		
22261	James G Blaine Elementary School	N/A	Julia Devetski	Donations Under \$50k	\$25.00	8/19/2021	6/30/2022		
22261	James G Blaine Elementary School	N/A	Anil Kesavan	Donations Under \$50k	\$25.00	8/18/2021	6/30/2022		
22261	James G Blaine Elementary School	N/A	Christopher Grady	Donations Under \$50k	\$25.00	8/18/2021	6/30/2022		
22261	James G Blaine Elementary School	N/A	Sagit Halpern	Donations Under \$50k	\$50.00	8/18/2021	6/30/2022		
22261	James G Blaine Elementary School	N/A	Jessica O'Connell	Donations Under \$50k	\$25.00	8/13/2021	6/30/2022		
22261	James G Blaine Elementary School	N/A	Sonya Agnew	Donations Under \$50k	\$200.00	8/22/2021	6/30/2022		
22261	James G Blaine Elementary School	N/A	Carina Sanchez	Donations Under \$50k	\$25.00	8/19/2021	6/30/2022		
53091	David G Farragut Career Academy High School	N/A	Jose Zamudio	Donations Under \$50k	\$60.00	9/1/2021	6/30/2022		
22171	Newton Bateman Elementary School	N/A	Bateman Boosters	Donations Under \$50k	\$22,164.45	9/1/2021	6/30/2022		
46211	Lake View High School	N/A	Friends of Lake View	Donations Under \$50k	\$1,000.00	7/1/2021	6/30/2022		
46211	Lake View High School	N/A	Friends of Lake View	Donations Under \$50k	\$30,000.00	8/24/2021	6/30/2022		
24471	James B McPherson Elementary School	N/A	Friends of McPherson	Donations Under \$50k	\$2,040.00	8/23/2021	6/30/2022		
25841	Eli Whitney Elementary School	N/A	La Merced Corporation	Donations Under \$50k	\$200.00	8/31/2021	6/30/2022		
25841	Eli Whitney Elementary School	N/A	Pepe's Locksmith & Hardware	Donations Under \$50k	\$100.00	8/31/2021	6/30/2022		
23591	Helge A Haugan Elementary School	N/A	Kent Brian and Lisa Briant	Donations Under \$50k	\$500.00	9/2/2021	6/30/2022		
22641	Ira F Aldridge Elementary School	86088	Superior Text LLC	Donations Under \$50k	\$256.00	8/25/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Tina Marie Adams	Donations Under \$50k	\$1,500.00	8/31/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Academic Approach, LLC	Donations Under \$50k	\$2,500.00	3/23/2021	6/30/2021		
46221	Albert G Lane Technical High School	N/A	Vitalant	Donations Under \$50k	\$1,250.00	11/9/2020	6/30/2021		
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Donations Under \$50k	\$2,999.94	4/6/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Lane Tech Century Foundation	Donations Under \$50k	\$2,000.00	12/26/2020	6/30/2021		
46221	Albert G Lane Technical High School	N/A	Brainbox	Donations Under \$50k	\$500.00	9/1/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Brainbox	Donations Under \$50k	\$500.00	9/1/2021	6/30/2022		
29161	LaSalle Elementary Language Academy	N/A	Emily Altman & Andrew Berg	Donations Under \$50k	\$400.00	7/19/2021	6/30/2022		
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$321.71	9/23/2021	6/30/2022		
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$901.27	9/23/2021	6/30/2022		
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$154.71	9/15/2021	6/30/2022		
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$500.00	9/13/2021	6/30/2022		
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$655.02	8/20/2021	6/30/2022		
46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$649.67	8/22/2021	6/30/2022		
46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$178.51	8/30/2021	6/30/2022		
46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$237.52	8/31/2021	6/30/2022		
46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$214.79	9/3/2021	6/30/2022		
12050	Nutrition Support Services - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$2,533,650.00	7/1/2021	6/30/2022		
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over \$50k	\$13,954,992.00	7/1/2021	8/31/2022		
10875	Citywide Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$813,010.00	7/1/2021	8/31/2022		

Board Rule 7-13(i) and 7-13(d) - September 2021 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$1,950,000.00	7/1/2021	8/31/2022		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$1,742,674.00	7/1/2021	8/31/2022		
13725	Early College and Career	N/A	National Science Foundation (NSF)	Grants Over \$50k	\$50,232.00	10/1/2021	9/30/2024		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2021	8/31/2022		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2020	8/31/2021		
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2020	8/31/2021		
10855	Counseling and Postsecondary Advising - City Wide	29483	Northeastern Illinois University	Grants Over \$50k	\$905,900.00	9/25/2020	9/24/2021		
11385	Early Childhood Development - City Wide	N/A	Human Capital Research Collaborative	Grants Over \$50k	\$400,000.00	8/18/2021	6/24/2022		
53011	Chicago Vocational Career Academy High School	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	9/28/2021	6/30/2022		
29131	Hawthorne Elementary Scholastic Academy	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$40.00	9/28/2021	6/30/2021		
13727	Early College and Career - City Wide	30497	Northern Illinois University	Grants Under \$50k	\$7,500.00	5/1/2021	6/30/2022		
25491	Dunne Technology Academy	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	8/23/2021	6/30/2022		
23041	John F Eberhart Elementary School	N/A	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022		
47081	Friedrich W von Steuben Metropolitan Science H	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	8/30/2021	6/30/2022		
53071	George Westinghouse College Prep	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	7/1/2021	6/30/2022		
24731	William B Ogden Elementary School	N/A	Grammy Museum Foundation	Grants Under \$50k	\$5,500.00	9/1/2021	6/30/2022		
24731	William B Ogden Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022		
25561	Elizabeth H Sutherland Elementary School	N/A	Helen M. Harrison Foundation	Grants Under \$50k	\$10,000.00	9/9/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$1,365.00	3/29/2021	10/31/2021		
49031	Southside Occupational Academy High School	N/A	Agricultural Food and Natural Resource	Grants Under \$50k	\$1,661.66	7/1/2021	6/30/2022		
25101	Frank W Reilly Elementary School	N/A	Action for Healthy Kids	Grants Under \$50k	\$1,000.00	7/1/2021	6/30/2022		
24281	Mary Lyon Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$10,000.00	7/13/2021	6/30/2022		
46371	Dr Martin Luther King Jr College Prep HS	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	6/18/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Danube Swabian Fund Inc	Grants Under \$50k	\$500.00	9/1/2021	6/30/2021		
22221	Hiram H Belding Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$10,000.00	9/2/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Ride Illinois	Grants Under \$50k	\$1,040.00	5/17/2021	6/30/2022		
46221	Albert G Lane Technical High School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$1,000.00	3/29/2021	10/31/2021		
02471	Network 7	N/A	WE Teachers & Waigreens	Grants Under \$50k	\$15,000.00	7/1/2021	6/30/2022		
02521	Network 12	N/A	WE Teachers & Waigreens	Grants Under \$50k	\$15,000.00	7/1/2021	6/30/2022		
26141	John Foster Dulles Elementary School	N/A	AKAruma Foundation, Incorporated	Grants Under \$50k	\$2,500.00	7/1/2021	6/30/2022		
24601	Mount Vernon Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	6/18/2021	6/30/2022		
26721	Socorro Sandoval Elementary School	N/A	Illinois Conservation Foundation	Grants Under \$50k	\$995.58	7/1/2021	6/30/2022		
22531	Daniel R Cameron Elementary School	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	6/30/2021	6/30/2022		
46261	Wendell Phillips Academy High School	N/A	Project Lead The Way	Grants Under \$50k	\$25,000.00	6/15/2021	5/31/2024		
49031	Southside Occupational Academy High School	31583	Lester and Rosalie Anixter Center	Grants Under \$50k	\$14,000.00	7/23/2021	6/30/2022		
22031	Louis A Agassiz Elementary School	N/A	Cubs Charities	Grants Under \$50k	\$25,000.00	7/16/2021	6/30/2022		

Board Rule 7-13(i) and 7-13(d) - September 2021 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date		
11210	Assessment	11291	Renaissance Learning, Inc.	No Cost Amendment	\$0.00	6/24/2021	6/23/2024		
11210	Assessment	31854	Branching Minds, Inc.	No Cost Amendment	\$0.00	6/24/2021	6/23/2024		
11870	Student Transportation	17394	Reliant Transportation, Inc.	No Fee	\$0.00	8/1/2021	9/30/2021		
10890	Department of Art Education	18615	Relay Graduate School of Education	No Fee	\$0.00	7/1/2021	8/21/2023		
11110	CPS Network Support	12687	Board of Trustees of Community College District No 508	Real Estate	\$574.00	9/28/2021	9/29/2021		
46211	Lake View High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	10/4/2021	10/5/2021		
46211	Lake View High School	24927	SMG-SOLDIER FIELD	Real Estate	\$8,204.00	10/8/2021	N/A		
02461	CPS Network 6	12687	Board of Trustees of Community College District No 508	Real Estate	\$585.00	11/15/2021	N/A		
10210	Law	N/A	Diggs, Antoinetta	Settlement	\$1.00	N/A	9/3/2021		
10210	Law	N/A	Perry, Catherine	Settlement	\$23,569.41	N/A	9/15/2021		
10210	Law	N/A	Polis, Virginia	Settlement	\$9,087.75	N/A	9/3/2021		
10210	Law	N/A	Robinson, Terrance	Settlement	\$16,500.00	N/A	9/3/2021		
10210	Law	N/A	Rufus, Patricia	Settlement	\$14,923.41	N/A	9/8/2021		
10210	Law	N/A	Caruso, Ronald and Caruso, Phyllis	Settlement	\$25,000.00	N/A	9/17/2021		
10210	Law	N/A	Rogers, Benjamin	Settlement	\$12,917.51	N/A	9/30/2021		
10210	Law	N/A	Willingham, Eshanti	Settlement	\$20,000.00	N/A	9/30/2021		
10210	Law	N/A	C.L., guardian of T.D., a student	Settlement	\$7,500.00	N/A	9/23/2021		
10210	Law	N/A	A.D., a student by his parent	Settlement	\$10,000.00	N/A	8/23/2021		
10210	Law	N/A	E.B., a student by her parent A.B.	Settlement	\$15,000.00	N/A	9/15/2021		
10210	Law	N/A	440 East 138th Street, LLC	Settlement	\$7,467.00	N/A	9/17/2021		
10210	Law	N/A	Chicago LaSalle Assoc., LLC - 151-159 W. Chicago Avenue, Chicago, Illinois	Settlement	\$22,605.00	N/A	9/17/2021		
10210	Law	N/A	Daniel Larson - 400 W. 76th Street, Chicago, Illinois	Settlement	\$17,120.00	N/A	10/4/2021		