CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JUNE 2024 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JUNE 2024 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 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the 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 July 31, 2024, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from June 1, 2024 to June 30, 2024 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

Docusigned by:

Patricia Hernandry

Patricia Thermatidez

Chief Procurement Officer

Docusigned by:

Miroslava Myia krug

Miroslava Mejia Krug

Chief Financial Officer

Approved:

Pedro Martiney

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

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General Counsel

			Board Rule 7-13(i) and 7-13(d) - June 2024 Contracts					
Unit/Dept								M/WBE
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE			
11670 11010	ODLSS	N/A N/A	Marquette University	Educational Agreement	\$0.00 \$0.00	7/1/2024 7/1/2023	6/30/2039 6/30/2031	N/A
12610	Talent Office-Student Teaching Budget & Management Office	18607	Liberty University, Inc. Illinois State Board of Education	Educational Agreement	\$825,417.00	3/13/2020	9/30/2022	N/A N/A
12610	Budget & Management Office	18007		Refund	\$825,417.00	3/13/2020	9/30/2022	N/A
49041	York High School (CCDOC)	N/A	The Board of Trustees of the University of Illinois and State of Illinois Department of Corrections	Amendment	\$0.00	7/14/2023	7/15/2024	N/A
12510	ITS	N/A	City of Chicago Office of Budget Management	Grants Over \$50k	\$4,000,000.00	1/1/2024	12/31/2024	N/A
22381	WEST RIDGE ELEMENTARY SCHOOL	N/A	General Mills	Donations Under \$50k	\$9.80	4/2/2024	6/30/2024	N/A
22171	NEWTON BATEMAN ELEMENTARY SCHOOL	40559	Project Lead the Way	Grants Under \$50k	\$7,500.00	7/1/2023	6/30/2024	N/A
23771	THEODORE HERZL ELEMENTARY SCHOOL	N/A	Westside United	Grants Under \$50k	\$5,994.50	4/22/2024	6/30/2024	N/A
23771	THEODORE HERZL ELEMENTARY SCHOOL	N/A	Westside United	Grants Over \$50k	\$72,133.18	2/2/2024	6/30/2024	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	The Blackbaud Giving Fund - United	Grants Under \$50k	\$25.00	4/30/2024	6/30/2024	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Hyde Park Kenwood Community Conference	Donations Under \$50k	\$1,000.00	7/1/2023	6/30/2024	N/A
25451	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL	34551	The Field Museum	Donations Under \$50k	\$450.00	4/22/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$569.43	5/21/2024	6/30/2024	N/A
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Hawthorne Scholastic Academy PTA	Donations Over \$50k	\$125,000.00	6/27/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Fulbright Foreign Scholarship Board/U.S. Dept. of State	Gifts Under \$50k	\$8,500.00	1/31/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	General Mills	Donations Under \$50k	\$32.80	4/2/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$332.21	6/7/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$413.90	5/13/2024	6/30/2024	N/A
22521	LITTLE VILLAGE ELEMENTARY SCHOOL	N/A	Initial Teaching Alphabet Foundation	Grants Over \$50k	\$135,000.00	6/26/2024	6/30/2025	N/A
46681	WALTER HENRI DYETT HIGH SCHOOL FOR THE ARTS	19545	Kenwood - Oakland Community Organization	Donations Under \$50k	\$10,000.00	5/1/2024	6/30/2025	N/A
22591	SKINNER NORTH	N/A	General Mills	Donations Under \$50k	\$21.40	4/2/2024	6/30/2024	N/A
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Friends Of McCutcheon	Grants Under \$50k	\$19,000.00	6/21/2024	8/25/2024	N/A
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Target	Gifts Under \$50k	\$350.00	6/21/2024	6/30/2025	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$90,000.00	6/1/2024	5/31/2026	N/A
25021	WILLIAM H PRESCOTT ELEMENTARY SCHOOL	N/A	Prescott Parents	Donations Under \$50k	\$525.00	5/23/2024	6/30/2024	N/A
23301	JOHN W GARVY ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$90,000.00	6/1/2024	5/31/2026	N/A
24771	ORIOLE PARK ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$90,000.00	6/1/2024	5/31/2026	N/A
24711	NORWOOD PARK ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$90,000.00	6/1/2024	5/31/2026	N/A
30081	FREDERICK STOCK ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$90,000.00	6/1/2024	5/31/2026	N/A
23971	KATE S KELLOGG ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	6/1/2024	5/31/2026	N/A
29141	GALILEO MATH & SCIENCE SCHOLASTIC ACADEMY ES	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$250,000.00	5/1/2024	4/30/2026	N/A
51091	ROBERTO CLEMENTE COMMUNITY ACADEMY HIGH SCHOOL	23713	Puerto Rican Cultural Center	Donations Under \$50k	\$200.00	6/11/2024	6/30/2025	N/A
53021	PAUL LAURENCE DUNBAR CAREER ACADEMY HIGH SCHOOL	25249	Illinois Restaurant Association Educational Foundation Inc.	Grants Under \$50k	\$500.00	6/4/2024	6/30/2025	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Under \$50k	\$40,000,00	6/1/2024	5/31/2026	N/A
25061	RAVENSWOOD ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$50,000.00	6/1/2024	5/31/2026	N/A
22541	ARTHUR E CANTY ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	6/1/2024	5/31/2026	N/A
24311	GEORGE MANIERRE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$250,000.00	6/1/2024	5/31/2026	N/A
25411	JOHN M SMYTH ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$250,000.00	6/1/2024	5/31/2026	N/A
23641	WENDELL SMITH ELEMENTARY SCHOOL	35552	Juvenile Protective Association	Donations Under \$50k	\$500.00	6/15/2024	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$4,850.00	5/28/2024	6/30/2024	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	General Mills-Box Top For Education	Donations Under \$50k	\$16.80	11/2/2023	6/30/2024	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	Chicago Chinatown Chamber of Commerce	Donations Under \$50k	\$1,000.00	5/6/2024	6/30/2024	N/A
25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	The Chicago Ballet Center	Donations Under \$50k	\$700.00	6/3/2024	6/30/2025	N/A
11670	DIVERSE LEARNER SUPPORTS & SERVICES - INSTRUCTIONAL	N/A	Chicago Department of Family and Support Services	Grants Over \$50k	\$402,517.00	12/1/2023	11/30/2024	N/A
	SUPPORTS-CITY WIDE			n .: 4501	4100.01		5 /20 /202	l
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Wendy's Properties, LLC	Donations Under \$50k	\$106.61	6/11/2024	6/30/2024	N/A
23541	WILLIAM F FINKL ELEMENTARY SCHOOL	46701	Metropolitan Family Services	Donations Under \$50k	\$1,870.00	5/13/2024	6/30/2024	N/A
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	24535	Chicago School of Musical Arts, LLC	Donations Under \$50k	\$4,649.00	8/28/2023	6/30/2024	N/A
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Chicago Fire Department	Grants Over \$50k	\$75,000.00	7/1/2023	6/30/2024	N/A
29171	CHICAGO WORLD LANGUAGE ACADEMY	N/A	Mary L Zeltmann	Donations Under \$50k	\$1,000.00	6/10/2024	6/30/2025	N/A
46391	GEORGE H CORLISS HIGH SCHOOL	37399	Children's First Fund	Grants Over \$50k	\$125,850.00	8/2/2023	6/30/2024	N/A
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$400.00	5/1/2024	6/30/2024	N/A
23811	RUFUS M HITCH ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$25,000.00	6/1/2024	5/31/2026	N/A
22321	NORMAN A BRIDGE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	6/1/2024	1/31/2026	N/A
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$300,000.00	2/1/2024	1/31/2026	N/A
46551	BACK OF THE YARDS IB HS	N/A	Eighteenth Street Development Corp	Donations Under \$50k	\$100.00	6/11/2024	6/30/2024	N/A
25451		N/A	Spry Teachers	Donations Under \$50k	\$330.00	7/1/2024	6/30/2025	N/A
	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL							1
23221	JOHN FISKE ELEMENTARY SCHOOL	N/A	The Christopher L. & M. Susan Gust Foundation	Donations Under \$50k	\$2,800.00	10/18/2023	6/30/2024	N/A
23221 26861	JOHN FISKE ELEMENTARY SCHOOL UPLIFT COMMUNITY HIGH SCHOOL	N/A N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$200,000.00	4/1/2024	3/31/2026	N/A N/A
23221	JOHN FISKE ELEMENTARY SCHOOL	N/A				4/1/2024 5/13/2024		
23221 26861	JOHN FISKE ELEMENTARY SCHOOL UPLIFT COMMUNITY HIGH SCHOOL	N/A N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$200,000.00	4/1/2024	3/31/2026	N/A

			Board Rule 7-13(i) and 7-13(d) - June 2024 Contracts					
Unit/Dept								M/WBE
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE			Goals
32031 24821	NATIONAL TEACHERS ELEMENTARY ACADEMY JOHN PALMER ELEMENTARY SCHOOL	N/A 44728	Friends of NTA Incorporated NFP	Donations Under \$50k Gifts Under \$50k	\$6,000.00 \$325.00	7/1/2023 4/10/2024	6/30/2024 6/30/2024	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	Alliance for a Healthier Generation Friends of Palmer	Gifts Under \$50k	\$50.00	5/1/2024	6/30/2024	N/A N/A
23511	JOHN H HAMLINE ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$487.50	5/2/2024	6/30/2024	N/A N/A
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Blast Athletics,LLC	Donations Under \$50k	\$231.00	11/3/2023	6/30/2024	N/A
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Blast Athletics, LLC	Donations Under \$50k	\$5,581.80	3/13/2024	6/30/2024	N/A
	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Blast Athletics, LLC	Donations Under \$50k	\$4,339.80	3/13/2024	6/30/2024	N/A
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Blast Athletics, LLC	Donations Under \$50k	\$5,985.60	4/3/2024	6/30/2024	N/A
	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Littelfuse	Donations Under \$50k	\$5,000.00	12/14/2023	6/30/2024	N/A
	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	The Men's Wearhouse LLC	Donations Under \$50k	\$500.00	10/27/2023	6/30/2024	N/A
25021	WILLIAM H PRESCOTT ELEMENTARY SCHOOL	N/A	Prescott Parents	Gifts Under \$50k	\$27,738.07	1/17/2024	6/30/2024	N/A
11860	FACILITY OPERATIONS & MAINTENANCE	N/A	National Institute of Food and Agriculture/U.S. Department of Agriculture	Grants Over \$50k	\$215,799.66	6/1/2024	5/31/2025	N/A
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$250.00	8/21/2023	6/30/2024	N/A
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$660.00	8/21/2023	6/30/2024	N/A
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$750.00	8/21/2023	6/30/2024	N/A
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$1,450.00	8/21/2023	6/30/2024	N/A
25841		,			\$200.00	5/30/2024	<u> </u>	,
	ELI WHITNEY ELEMENTARY SCHOOL WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Sandra Mendez	Donations Under \$50k	\$567.53	6/6/2024	6/30/2025 6/30/2024	N/A
31301	CLAREMONT ACADEMY ELEMENTARY SCHOOL	N/A N/A	BAM Youth Guidance	Gifts Under \$50k Donations Under \$50k	\$2,250.00	5/21/2024	6/30/2024	N/A
			Impact in the community Organization Chicago Chinatown Chamber of Commerce					N/A
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Chicago Chinatown Chamber of Commerce Debbie Kahn	Donations Under \$50k	\$1,000.00	6/1/2024	6/30/2024	N/A
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A		Donations Under \$50k	\$920.00	6/6/2024	6/30/2024	N/A
31181	FRANCIS W PARKER ELEMENTARY COMMUNITY ACADEMY	99666	Vocel viewing our children as emerging leaders NFP	Grants Under \$50k	\$1,500.00	6/6/2024	6/30/2025	N/A
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	Walt Disney School PTA	Donations Under \$50k	\$600.00	5/9/2024	6/30/2024	N/A
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	The Walt & Lilly Disney Foundation	Grants Over \$50k	\$100,000.00	6/1/2024	6/30/2025	N/A
24401	OSCAR MAYER MAGNET SCHOOL	N/A	Wrightwood Neighbors Conservation	Grants Under \$50k	\$1,600.00	7/1/2023	6/30/2024	N/A
24401	OSCAR MAYER MAGNET SCHOOL	N/A	Rachel Krater	Donations Under \$50k	\$500.00	7/1/2023	6/30/2024	N/A
23871	THOMAS HOYNE ELEMENTARY SCHOOL	N/A	Skyway Concessions Company LLC	Donations Under \$50k	\$1,000.00	12/1/2023	6/30/2024	N/A
25211	SAUGANASH ELEMENTARY SCHOOL	N/A	Friends of Sauganash Elementary School	Grants Over \$50k	\$144,000.00	6/5/2024	6/30/2024	N/A
46141	GAGE PARK HIGH SCHOOL	N/A	Reynolds' Provisions	Gifts Under \$50k	\$1,250.00	12/1/2023	6/30/2024	N/A
46141	GAGE PARK HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	1/1/2024	6/30/2024	N/A
46141	GAGE PARK HIGH SCHOOL	N/A	The Grace Network	Gifts Under \$50k	\$956.00	11/1/2023	6/30/2024	N/A
12150	CAPITAL/OPERATIONS - CITY WIDE	N/A	U.S. Environmental Protection Agency	Grants Over \$50k	\$4,000,000.00	4/1/2024	3/31/2027	N/A
22131	ALICE L BARNARD COMPUTER MATH & SCIENCE CTR ES	34551	The Field Museum	Donations Under \$50k	\$240.00	1/30/2024	6/30/2024	N/A
11870	STUDENT TRANSPORTATION	N/A	U.S. Environmental Protection Agency	Grants Over \$50k	\$16,285,017.00	4/1/2024	3/31/2027	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Erin Mullis	Donations Under \$50k	\$3,000.00	6/5/2024	6/30/2024	N/A
24551	BERNHARD MOOS ELEMENTARY SCHOOL	N/A	Green Llama Cafe LLC	Donations Under \$50k	\$200.00	5/17/2024	6/30/2024	N/A
24191	ABRAHAM LINCOLN ELEMENTARY SCHOOL	37399	Children First Fund - World Widelife Foundation	Grants Under \$50k	\$450.00	5/15/2024	5/14/2025	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$137.89	6/3/2024	6/30/2024	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$358.40	8/18/2023	6/30/2024	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$254.45	4/24/2024	6/30/2024	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$1,396.42	11/29/2023	6/30/2024	N/A
46251	MORGAN PARK HIGH SCHOOL	34005	First Illinois Robotics	Grants Under \$50k	\$1,500.00	6/4/2024	6/30/2024	N/A
	AL RABY HIGH SCHOOL	N/A	The Prevention Partnership, Inc.	Grants Under \$50k	\$2,000.00	6/4/2024	6/30/2024	N/A
46101	ERIC SOLORIO ACADEMY HIGH SCHOOL	N/A	The Irene C. Hernandez Foundation	Donations Under \$50k	\$2,000.00	6/4/2024	6/30/2028	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Janet Torres	Donations Under \$50k	\$50.00	6/1/2024	6/30/2024	N/A
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	72690	Chicag Academy of Sciences-Peggy Notebaert Nature Museum	Donations Under \$50k	\$1,716.00	6/4/2024	6/30/2024	N/A
24591	MOUNT GREENWOOD ELEMENTARY SCHOOL	N/A	All American Eagles	Donations Under \$50k	\$300.00	5/1/2024	6/30/2024	N/A
26821	CALMECA ACADEMY OF FINE ARTS AND DUAL LANGUAGE	N/A	Friends of Edgar Gonzalez Jr 08/20	Donations Under \$50k	\$300.00	4/30/2024	6/30/2024	N/A
31141	PILSEN ELEMENTARY COMMUNITY ACADEMY	N/A	McDonald's Corporation	Donations Under \$50k	\$921.83	5/1/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	St. Michael the Archangel Council 12173	Donations Under \$50k	\$200.00	1/9/2024	6/30/2024	N/A
	BLAIR EARLY CHILDHOOD CENTER	N/A	James M and Anne T. Gainer	Donations Under \$50k	\$30.00	1/9/2024	6/30/2024	N/A
	BLAIR EARLY CHILDHOOD CENTER	N/A	Dennis & Maria Fitzgerald	Donations Under \$50k	\$100.00	1/9/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Hector J Rodriguez	Donations Under \$50k	\$100.00	1/9/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Thomas M Moritz & Dottie Morizt	Donations Under \$50k	\$100.00	1/9/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Robert Nolter	Donations Under \$50k	\$150.00	1/9/2024	6/30/2024	N/A
	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Melissa Megliola-Zaikos/William J. Zaikos	Donations Under \$50k	\$100.00	4/14/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	William Warnock	Donations Under \$50k	\$50.00	1/9/2024	6/30/2024	N/A
	BLAIR EARLY CHILDHOOD CENTER	N/A	Allegis Group Foundation	Donations Under \$50k	\$2,500.00	1/9/2024	6/30/2024	N/A
23231	TELPOCHCALLI ELEMENTARY SCHOOL	N/A	Chicago Academy of Sciences/Peggy Notebaert Nature Museum	Donations Under \$50k	\$1,107.00	1/1/2024	6/30/2024	N/A
45054	NORTHGORE COLLEGE PREPARATORY HIGH COLLOGI	N/A	Jennifer A. Patras/Patrick L. Patras	Donations Under \$50k	\$50.00	4/25/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL		Jennier A. Fatrasyr atrick E. Fatras					
32011	ALBANY PARK MULTICULTURAL ACADEMY	N/A	Facing History	Grants Under \$50k	\$250.00	5/3/2024	6/30/2024	N/A
					\$250.00 \$3,570.00 \$1,000,000.00	5/3/2024 1/1/2024 6/1/2024	6/30/2024 6/30/2024 5/31/2026	N/A N/A

			Board Rule 7-13(i) and 7-13(d) - June 2024 Contracts					
Unit/Dept								M/WBE
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE			
25631	MONARCAS ACADEMY	N/A	Bernie's Book Bank	Gifts Under \$50k	\$6,592.00	12/13/2023	6/30/2024	N/A
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	24535	Chicago School of Musical Arts, LLC	Donations Under \$50k	\$5,074.00	8/28/2023	6/30/2024	N/A
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	17110	City of Chicago-Department of Finance	Grants Under \$50k	\$660.00	12/11/2023	6/30/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Denise and James Hopp	Donations Under \$50k	\$500.00	12/4/2023	6/30/2024	N/A
46241	STEPHEN T MATHER HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	4/1/2024	3/31/2026	N/A
24401	OSCAR MAYER MAGNET SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$200,000.00	4/1/2024	2/28/2026	N/A
22421	AUGUSTUS H BURLEY ELEMENTARY SCHOOL	N/A	Friends of Burley	Donations Under \$50k	\$1,290.00	11/15/2023	6/30/2024	N/A
12670	EDUCATION GENERAL - CITY WIDE	N/A	Illinois State Board of Education	Grants Over \$50k	\$429,480.00	7/1/2023	8/31/2024	N/A
12670	EDUCATION GENERAL - CITY WIDE	N/A	Illinois State Board of Education	Grants Over \$50k	\$3,495,912.00	7/1/2023	8/31/2024	N/A
12670	EDUCATION GENERAL - CITY WIDE	N/A	Illinois State Board of Education	Grants Over \$50k	\$5,690,633.00	7/1/2023	8/31/2024	N/A
12670	EDUCATION GENERAL - CITY WIDE	N/A	Illinois State Board of Education	Grants Over \$50k	\$4,102,812.00	7/1/2023	8/31/2024	N/A
12670	EDUCATION GENERAL - CITY WIDE	N/A	Illinois State Board of Education	Grants Over \$50k	\$894,688.00	7/1/2023	8/31/2024	N/A
14060	Family and Community Engagement	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$550.00	6/7/2024	6/7/2024	N/A
13737	CPS Sport Administration Chicago Public League	63192	Illinois Sports Facilities Authority	Real Estate	\$0.00	6/10/2024	6/10/2024	N/A
11540	Office of Language & Cultural Education	29483	Northeastern Illinois University	Real Estate	\$800.00	6/10/2024	6/11/2024	N/A
11110	Office of Network Support	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY DBA THE DUSABLE BLACK HISTORY MUSEUM AND EDUCATION CENTER	Real Estate	\$3,580.00	6/11/2024	6/11/2024	N/A
11010	Talent Office	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	6/13/2024	6/13/2024	N/A
46511	Lindblom Math & Science Academy	98157	Forest Preserves of Cook County	Real Estate	\$0.00	6/17/2024	6/20/2024	N/A
14050	Student Health and Wellness	32049	Blackhawks Community Rink, LLC DBA Fifth Third Arena - Chicago Blackhawks Community Ice Rink	Real Estate	\$525.00	6/25/2024	6/25/2024	N/A
02541	Department of Principal Quality	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	6/25/2024	6/25/2024	N/A
46691	Englewood STEM High School	42896	Andrew McDermitt DBA Intentional Sports	Real Estate	\$181.25	6/27/2024	6/27/2024	N/A
47081	Von Steuben Metropolitan Science Center	29483	The Board of Trustees of Northeastern Illinois University	Real Estate	\$10,000.00	7/1/2024	6/30/2025	N/A
14050	Student Health and Wellness	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	7/10/2024	7/10/2024	N/A
13610	Innovation & Incubation	12687	Board of Trustees of Community College District No 508 dba City Colleges of	Real Estate	\$2,468.00	7/11/2024	7/11/2024	N/A
46341	Hubbard High School	20461	Chicago Thor Palmer House Hotel, LLC DBA Palmer House Hilton as Managing Agent	Real Estate	\$20,000.00	5/23/2025	5/23/2025	N/A
53071	Westinghouse College Prep HS	85070	MARCHETTI SPECIAL EVENTS LTD DBA GALLERIA MARCHETTI	Real Estate	\$18,000.00	5/28/2025	5/28/2025	N/A
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$155.00	6/21/2024	6/21/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,350.00	6/16/2024	6/16/2024	N/A
29161	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$248.40	6/26/2024	6/27/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$0.00	6/8/2024	6/9/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$155.25	6/25/2024	6/26/2024	N/A
70241	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$600.00	6/9/2024	8/14/2024	N/A
51091	Roberto Clemente High School	N/A	N/A	Real Estate	\$1,204.74	6/29/2024	6/29/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$280.25	6/18/2024	7/22/2024	N/A
46271	Theodore Roosevelt High School	N/A	N/A	Real Estate	\$4,057.20	6/13/2024	8/1/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$31,770.00	6/24/2024	7/19/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$79.25	6/2/2024	6/2/2024	N/A
26921	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$250.00	6/24/2024	6/28/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$77.63	6/9/2024	6/9/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$14,500.95	6/24/2024	8/2/2024	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$724.49	6/12/2024	7/24/2024	N/A
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$405.00	6/30/2024	6/30/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$0.00	6/24/2024	8/2/2024	N/A
46691	Englewood STEM High School	N/A	N/A	Real Estate	\$310.50	6/16/2024	6/16/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$5,200.00	6/24/2024	8/2/2024	N/A
26921	Disney II Magnet- Kedvale Campus	N/A	N/A	Real Estate	\$75,012.00	6/10/2024	8/9/2024	N/A
24731	Ogden Elementary School	N/A	N/A	Real Estate	\$360.95	6/10/2024	6/19/2024	N/A
51091	Roberto Clemente High School	N/A	N/A	Real Estate	\$1,718.10	6/22/2024	6/22/2024	N/A
	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$540.27	6/28/2024	8/2/2024	N/A
	peorene premano matri di ocience Academy Elementary ocinoli		N/A	Real Estate	\$1,571.66	6/2/2024	6/9/2024	N/A N/A
22311	John Marshall Metropolitan High School	N/A		Incui Litate	J1,J/1.00	0/ 4/ 4024	UJ JJ 2024	
22311 47041	John Marshall Metropolitan High School	N/A N/A	·	Real Estate	\$1.350.00	6/23/2024	6/24/2024	NI/A
22311 47041 45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,350.00	6/23/2024	6/24/2024	N/A
22311 47041 45211 46361	Chicago Academy High School Kenwood Academy High School	N/A N/A	N/A N/A	Real Estate	\$2,980.01	7/11/2024	7/19/2024	N/A
22311 47041 45211 46361 47101	Chicago Academy High School Kenwood Academy High School Whitney M Young Magnet High School	N/A N/A N/A	N/A N/A N/A	Real Estate Real Estate	\$2,980.01 \$2,471.58	7/11/2024 6/8/2024	7/19/2024 6/8/2024	N/A N/A
22311 47041 45211 46361	Chicago Academy High School Kenwood Academy High School	N/A N/A	N/A N/A	Real Estate	\$2,980.01	7/11/2024	7/19/2024	N/A

			Board Rule 7-13(i) and 7-13(d) - June 2024 Contracts					
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$372.60	6/17/2024	6/24/2024	N/A
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$31,500.00	6/10/2024	8/16/2024	N/A
24511	Chicago Academy High School	N/A	N/A	Real Estate	\$1,350.00	6/9/2024	6/9/2024	N/A
46391	George H. Corliss High School	N/A	N/A	Real Estate	\$2,587.50	6/19/2024	6/19/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$5,616.95	6/4/2024	6/25/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$50,000.00	6/10/2024	8/9/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$2,070.00	6/29/2024	7/20/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$15,152.40	6/8/2024	7/1/2024	N/A
47031	Emil G. Hirsch Metropolitan High School	N/A	N/A	Real Estate	\$0.00	6/25/2024	8/8/2024	N/A
70241	Louisa May Alcott College Preparatory High School	N/A	N/A	Real Estate	\$15,000.00	6/10/2024	8/9/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$4,177.80	6/9/2024	6/30/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$2,984.10	7/10/2024	8/21/2024	N/A
24731	Ogden International High School	N/A	N/A	Real Estate	\$2,385.16	7/7/2024	7/7/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,680.00	7/9/2024	8/20/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$6,896.00	7/12/2024	7/14/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$4,129.98	7/8/2024	7/18/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$1,170.00	7/13/2024	7/13/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$776.23	8/3/2024	10/5/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,410.00	8/25/2024	8/25/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$15,334.07	8/19/2024	6/20/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$550.95	10/6/2024	10/6/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$49,891.25	9/3/2024	12/9/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,368.00	11/6/2024	11/6/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,850.03	9/28/2024	9/28/2024	N/A
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$1,723.17	10/16/2024	10/16/2024	N/A
22231	Bell Elementary School	N/A	N/A	Real Estate	\$75,000.00	6/10/2024	8/16/2024	N/A
29261	Poe Elementary School	N/A	N/A	Real Estate	\$3,000.00	7/1/2024	6/30/2025	N/A
25021	Prescott Elementary School	N/A	N/A	Real Estate	\$48,750.00	6/10/2024	8/16/2024	N/A
25021	Prescott Elementary School	N/A	N/A	Real Estate	\$0.00	7/13/2024	7/13/2024	N/A
29141	Galileo Scholastic Academy	N/A	N/A	Real Estate	8% of gross tuition	6/17/2024	8/7/2024	N/A
N/A	Newberry Math & Science Elementary School	N/A	N/A	Real Estate	9% of gross tuition	6/17/2024	8/7/2024	N/A
25871	A.N. Pritzker School	N/A	N/A	Real Estate	9% of gross tuition	6/17/2024	8/7/2024	N/A
25781	Thomas Waters School	N/A	N/A	Real Estate	8% of gross tuition	6/17/2024	8/7/2024	N/A
29171	Chicago World Language Academy	N/A	N/A	Real Estate	\$61,500.00	6/10/2024	8/10/2024	N/A
22091	Audubon Elementary School	N/A	N/A	Real Estate	\$57,300.00	6/13/2024	8/10/2024	N/A
22821	Coonley Elementary School	N/A	N/A	Real Estate	\$57,500.00	6/10/2024	8/16/2024	N/A
22031	Tubman Elementary School	N/A	N/A	Real Estate	\$50,000.00	6/10/2024	8/9/2024	N/A
22231	Bell Elementary School	N/A	N/A	Real Estate	\$15,735.00	6/13/2024	8/10/2024	N/A
N/A	Real Estate	N/A	People for Community Recovery; Public Health & Safety, Inc.	Real Estate	\$0.00	6/21/2024	9/18/2024	N/A
N/A	Real Estate	N/A	Chicago Park District; Booth Hansen, Ltd.	Real Estate	\$0.00	6/21/2024	9/19/2025	N/A
11371	Student Support and Engagement	40910	Sandra L. Storey d/b/a SLS Metrics, LLC	CPOR	\$110,000.00	7/1/2024	6/30/2025	Exempt
								30% MBE,
10870	College and Career Success	29483	Notheastern Illinois University	Single/Sole Source	\$480,000.00	11/1/2023	10/31/2024	7% WBE
25061	Ravenswood Elementary School	19056	Edblox, Inc. d/b/a Elevate K-12	Services Agreement	\$35,000.00	1/1/2024	6/30/2025	Exempt
11010	Talent Office	95453	Payscale, Inc.	Services Agreement	\$135,800.00	6/12/2024	6/30/2027	Exempt
10760	Student Protections/Title IX	18660	DataMade, LLC	CPOR	\$38,500.00	9/1/2023	8/31/2024	30% MBE, 7% WBE
10610	Student Support and Violence Prevention	85081; 12392; 10619	Breakthrough Urban Ministries, Inc.; UCAN; Youth Advocate Programs, Inc.	Amendment	\$0.00	7/1/2023	6/30/2024	Exempt
11010	Talent Office	96294	Willis Towers Watson Midwest, Inc.	CPOR	\$120,000.00	3/1/2024	2/28/2025	30% MBE, 7% WBE
02541	Principal Quality	49090	Northwestern University on behalf of its Kellogg School of Management	CPOR	\$309,000.00	6/10/2024	6/30/2025	Exempt
	la l			0000	4007 500 00	. /. /222	40/04/0004	30% MBE,
11510	Language and Cultural Education	94781	Avant Assessment, LLC Herff Jones, LLC (Assignor) and Hercules Achievement, LLC d/b/a Varsity	CPOR	\$337,500.00	1/1/2024	12/31/2024	7% WBE
12210	Procurement	17837/17915	Yearbook (Assignee)	Assignment and Assumption	\$0.00	6/13/2024	N/A	Exempt
10610	OSSS	98972	Accurate Biometrics, Inc.	RFP	\$0.00	11/1/2021	10/31/2024	Exempt
10811	School Quality Measurement	97024	The National Center for the Improvement of Educational Assessment, Inc.	Single/Sole Source	\$519,926.00	7/1/2024	6/30/2026	Exempt
11870	Student Transportation Services	16593	Seon System Sales Inc	Approved Pay	\$600,000.00	6/6/2024	N/A	
10850	School Counseling and Postsecondary Advising	97476	SCHOOLINKS, INC.	Approved Pay	\$504,858.00	6/7/2024	N/A	
10810	Teaching and Learning	41157	Education Resource Strategies	Approved Pay	\$35,000.00	6/7/2024	N/A	
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	Board Rule 7-13(i) and 7-13(d) - June 2024 Contracts										
Unit/Dept								M/WBE			
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals			
70020	Walter Payton College Prep	29817	Paragon Auto Leasing	Approved Pay	\$595.20	6/21/2024	N/A				
10210	Law Office	N/A	Alzate, Nelson	Settlement	\$27,575.10	N/A	06/21/2024				
10210	Law Office	N/A	Bright, Darryl	Settlement	\$17,500.00	N/A	06/21/2024				
10210	Law Office	N/A	Brooks, Nakeisha	Settlement	\$500.00	N/A	06/18/2024				
10210	Law Office	N/A	Diaz, Hector Zayas	Settlement	\$1,000.00	N/A	07/01/2024				
10210	Law Office	N/A	Freeney, Sherisse	Settlement	\$44,903.92	N/A	06/13/2024	1			
10210	Law Office	N/A	Knox, Karen	Settlement	\$15,373.05	N/A	06/18/2024	1			
10210	Law Office	N/A	Lopez, Vanessa	Settlement	\$4,099.29	N/A	06/20/2024	1			
10210	Law Office	N/A	Silva, Cleide	Settlement	\$69,327.02	N/A	06/24/2024	1			
10210	Law Office	N/A	Hardy, Del Rico	Settlement	\$12,000.00	N/A	06/25/2024				
10210	Law Office	N/A	Alicea, Ruben	Settlement	\$1,000.00	N/A	06/17/2024				
10210	Law Office	N/A	Sanders, Marlita	Settlement	\$30,000.00	N/A	06/17/2024				