

September 25, 2019

**CHIEF PROCUREMENT OFFICER REPORT FOR JULY 2019 ON THE DELEGATED AUTHORITY
EXERCISED UNDER BOARD RULE 7-13**

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, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(A) 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

2019 Contracts

Contract No.	Type of Contract	Total Cost/NTE	Start Date	End Date
Co.	CPOR	\$75,000.00	1/2019	3/30/2020
Inc.	CPOR	\$148,437.00	1/2019	3/31/2020
Co.	CPOR	\$96,732.92	1/2019	3/30/2020
Co.	CPOR	\$62,500.00	1/2019	3/30/2020
Co.	CPOR	\$66,865.00	1/2019	3/31/2019
Co.	CPOR	\$65,026.00	5/2019	5/2019
Co.	Delegation of Authority	\$32,000.00	1/2019	30/2020
Co.	Delegation of Authority	\$15,000.00	1/2019	30/2020
Co.	Delegation of Authority	\$5,000.00	1/2019	30/2020
Co.	Donation Under \$50k	\$10,442.00	29/2019	1/2020
Co.	Film Agreements	\$0.00	2/25/2019	2/26/2019
Co.	Film Agreements	\$2,000.00	3/2019	10/2019
Co.	Grants Under \$50k	\$27,800.00	1/2019	30/2020
Co.	No Cost Amendment	\$0.00	1/2018	31/2019
Co.	No Cost Amendment	\$0.00	1/2019	30/2019
Co.	No Cost Amendment	\$0.00	1/2018	2/31/2019
Co.	No Cost Amendment	\$0.00	1/2018	2/31/2019
Co.	No Fee	\$0.00	1/5/2019	1/2020
Co.	No Fee	\$0.00	2/20/2018	19/2020
Co.	No Fee	\$0.00	1/2019	31/2020
Co.	Real Estate	\$1,500.00	2/26/2019	1/2020
Co.	Real Estate	\$0.00	2/22/2019	2/25/2019

contract	total cost/NTE	Start Date	End Date
e	7,709.00	12/19/2019	N/A
e	0.00	3/9/2019	N/A
e	018.00	3/9/2019	N/A
e	1.00	7/19/2019	7/31/2019
e	10,000.00	7/30/2019	8/1/2019
e	1.00	7/8/2019	7/18/2019
e	7,500.00	3/12/2019	N/A
e	1.00	7/29/2019	7/30/2019
e	721.00	7/31/2019	N/A
e	575.00	7/18/2019	N/A
e	1,651.00	3/17/2019	8/19/2019
e	10,500.00	5/15/2020	N/A
e	1,250.00	3/29/2019	N/A
e	7,460.00	7/17/2019	N/A
e	1,278.00	7/23/2019	7/25/2019
e	2,320.00	5/3/2020	N/A
e	1,000.00	7/19/2019	8/9/2019
e	10,000.00	5/5/2020	N/A
e	A	7/8/2019	8/16/2019
e	A	7/12/2019	6/6/2020
e	A	4/17/2019	9/17/2019
e	A	3/12/2019	11/14/2019
e	A	3/13/2019	8/30/2019
e	A	4/29/2019	8/28/2019
e	A	7/9/2019	7/1/2020
e	7,294.76	N/A	7/8/2019
e	5,263.11	N/A	6/27/2019
e	5,441.00	N/A	7/1/2019
e	1,325.00	N/A	7/13/2019
e	1,645.69	N/A	6/24/2019
e	3,241.70	N/A	7/12/2019
e	1,178.20	N/A	7/8/2019

Report - July 2019 Contracts

	Type of Contract	Total Cost/NTE	Start Date	End Date
hine	Settlement	\$11,995.07	N/A	7/2/2019
yl	Settlement	\$356.81	N/A	7/30/2019
ena	Settlement	\$600.00	N/A	7/10/2019
l	Settlement	\$13,508.50	N/A	7/8/2019
o	Settlement	\$11,859.60	N/A	7/3/2019
	Settlement	\$6,043.20	N/A	7/2/2019
M.F, a minor	Settlement	\$30,000.00	N/A	7/9/2019
	Settlement	\$2,000.00	N/A	7/22/2019
a	Settlement	\$3,000.00	N/A	7/8/2019
	Settlement	\$480.00	N/A	7/26/2019
ty	Settlement	\$3,103.56	N/A	7/19/2019
	Settlement	\$4,500.00	N/A	7/10/2019