## CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR MARCH 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR MARCH 2022 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, 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 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 April 30, 2022 the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from March 1, 2022 to March 31, 2022 which is hereby submitted to the Board for its acceptance.

	Respectfully submitted,
	Charles E. Mayfield Chief Procurement Office
Approved:	Miroslava Mejia Krug Chief Financial Officer
Pedro Martinez Chief Executive Officer	
Approved as to Legal Form:	
Joseph T. Moriarty General Counsel	

Unit/Dept Unit/Dept Name Vendor Number Vendor Name Type of Contract Total Cost/NTE Start Date End Date

Unit/Dept*	Unit/Dept'Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
Number	Onit/Dept Name	veridoi Null'ibei	veridor name	Type of Contract	TOTAL COST/INTE	Start Date	EI IU Date

Unit/Dept <sup>*</sup>	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Chart Data	End Date	ĺ
Number	Unit/Dept Name	vendor Number	vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	ĺ

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