

April 26 2023

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT PURSUANT TO BOARD RULE 7(i) AND CHIEF FINANCIAL OFFICER REPORT PURSUANT TO BOARD RULE 7(d)

Pursuant to 105 ILCS 5/30, the Board of Education of the City of Chicago in Board Rule 7,7 delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7, the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to Board Rule 7(i) to be made to the Board by the last day of each month.

Under Board Rule 7(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 contracting obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On March 31, 2023 the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from February 1, 2023 to February 28, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
68F0876FFDF456

Patricia Hernandez
Acting Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
[Redacted Signature]

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

[Redacted Signature]

Ruchi Verma
General Counsel

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11610	Diverse Learner Supports & Services	18607	Illinois State Board of Education	Grant over \$50k	\$100,952,199.00	7/1/2022	8/31/2023
11610	Diverse Learner Supports & Services	18607	Illinois State Board of Education	Grant over \$50k	\$2,052,946.00	7/1/2022	8/31/2023
11371	Student Support and Engagement	18607	Illinois State Board of Education	Grant Over Budget	18607		Illinois State Board of Education
		11371	Student Support				

Board Rule 7.13(i) and 7.13(d) February 2023 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46181	Thomas Kelly High School	37399	Children's First Fund	Grant Under \$50k	\$25,000.00	1/24/2023	6/30/2023
10210	Law Office	N/A	Marrero, Noel	Settlement	\$25,000.00	N/A	3/7/2023
46221	Albert G Lane Technical High School	N/A	Friend of Lane	Gift Under \$50k	\$21,981.00	2/6/2023	6/30/2023
46221	Albert G Lane Technical High School	N/A	Friend of Lane	Gift Under \$50k	\$21,924.10	2/6/2023	6/30/2023
10210	Law Office	N/A	B.B., a student by M.B. and J.B., parents	Settlement	\$20,000.00	N/A	2/16/2023
10210	Law Office	N/A	M.R., a student by L.H., parent	Settlement	\$17,000.00	N/A	2/28/2023
51021	John M Harlan Community Academy High School	N/A	Rev and David Logan Foundation	Gift Under \$50k	\$16,699.22	3/22/2022	6/30/2023
11010	Talent	68697	American Institutes for Research in the Behavioral Sciences	for 1	for 1	for 1	for 1

Board Rule 7.13(i) and 7.13(d) February 2023 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
41051	Michele Clark Academi Prep Magnet High School	N/A	Toucan By Angel	Donations Under \$50k	\$2,000.00	2/1/2023	6/30/2023
25881	Wildwood B World Magnet School	28845	Creative Schools Fundco Ingenuity Inc.	Grants Under \$50k	\$2,000.00	1/7/2022	6/30/2023
26201	John T McCutcheon Elementary School	N/A	Dollar General Literacy Foundation	Grants Under \$50k	\$1,875.00	1/4/2023	6/30/2023
23751	South Loop Elementary School	N/A	Right At School LLC	Donations Under \$50k	\$1,710.50	8/12/2022	6/30/2023
25881	Wildwood B World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$1,643.50	7/1/2022	6/30/2023
24981	Ambrose Plamondon Elementary School	N/A	Morgan Stanley	Donations Under \$50k	\$1,500.00	2/1/2023	6/30/2023
25711	James Wadsworth Elementary School	N/A	DePaul University	Grants Under \$50k	\$1,344.00	12/12/2022	6/30/2023
46021	John Hancock College Preparatory High School	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$1,298.00	1/17/2023	6/30/2023
46551	Back of the Yards BIA 7 High		League of Illinois Bicyclists	Grants Under \$50k	\$1,100.50	1/17/2023	6/30/2023

BoardRule7 13(i) and 7 13(d) February2023Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Star Date	End Date
i 22091	John Audubon Elementary School tt	N/A aa	Heidi Eason 375069227 (Child Care) 228-0-550165	B60 (a) 55f Oz)7.97 Tc	0.227 0 Td	(Da892tar2.2Tc	0.227 0 T10)Tj /Cu8(32C2_0 1 T

Unit/Dept