

May 22, 2019

CHIEF PROCUREMENT OFFICER REPORT

[REDACTED]

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 Business Officer, Chief Information Officer, Chief Legal Officer, Chief Human Resources Officer, Chief Communications Officer, Chief of Staff, and Chief of Compliance.

[REDACTED]

NTE	Start Date	End Date
	3/6/2019	3/6/2019
	4/1/2018	3/31/2020
	4/1/2018	3/31/2020
	3/20/2019	6/14/2019
	N/A	N/A
	11/1/2018	6/6/2019
	3/11/2019	5/24/2019
	3/6/2019	6/20/2019
	3/19/2019	3/11/2019
	3/8/2019	4/5/2019
	3/1/2019	3/24/2019
	3/22/2019	3/21/2020
	3/20/2019	3/21/2019
	3/8/2019	6/7/2019
	3/8/2019	5/22/2019
	10/4/2018	6/5/2019
	3/12/2019	6/13/2019
	4/1/2019	7/30/2020
	4/1/2019	7/30/2020
	2/4/2019	6/4/2019
	1/29/2019	6/13/2019
	3/1/2019	5/5/2019
	3/13/2019	4/20/2019
	8/22/2019	6/7/2019
	3/12/2019	5/31/2019
	3/13/2019	5/31/2019
	1/15/2019	6/13/2019
	12/5/2019	6/10/2019
	3/13/2019	5/10/2019
	3/14/2019	3/29/2019
	3/8/2019	6/13/2019
	3/12/2019	6/5/2019
	4/2/20019	6/30/2021
	3/26/2019	6/30/2023

	Total Cost/NTE	Start Date	End Date
ment	\$0.00	3/7/2019	1/30/2020
ment	\$0.00	3/7/2019	1/30/2019
ment	N/A	N/A	N/A
ment	N/A	N/A	N/A
ment	N/A	N/A	N/A
	\$0.00	3/4/2019	1/5/2019
	\$0.00	3/4/2019	1/5/2019
	\$0.00	3/4/2019	1/5/2019
	\$0.00	3/4/2019	1/5/2019
k	\$16,600.00	7/1/2018	1/30/2019
k	\$15,000.00	3/1/2019	1/31/2019
	\$0.00	N/A	N/A
	\$0.00	N/A	N/A
	\$0.00	N/A	N/A
	\$0.00	N/A	N/A
	\$0.00	N/A	N/A
	\$0.00	3/22/2019	2/31/2019
	\$0.00	1/15/2016	1/25/2019
	N/A	N/A	1/30/2020
	\$0.00	N/A	N/A
	\$5,000.00	6/7/2019	N/A
	\$0.00	4/1/2019	1/3/2019
	\$0.00	4/8/2019	1/0/2019
	N/A	4/16/2019	1/7/2019
	\$0.00	5/19/2019	N/A
	\$650.00	4/4/2019	N/A
	\$3,500.00	3/14/2019	N/A
	\$1,432.00	5/10/2019	N/A
	\$300.00	5/3/2019	N/A
	\$750.00	4/5/2019	N/A
	\$5,394.00	5/7/2019	1/8/2019

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Board Rule 7-13(f) Report - March 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	Date
10210	Law	N/A	5050 S Kedzie	Settlement	\$31,186.00	N/A	3/2019
12510	ITS	97779	Cityspan Technologies Inc/Amendment	Single/Sole Source	\$60,000.00	7/1/2018	3/2019