

January 22, 2020

**CHIEF PROCUREMENT OFFICER REPORT FOR NOVEMBER 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(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.

On December 31, 2019 the CPO submitted to the Board the attached report of delegated authority for

al	Start Date	End Date
190.00	3/2020	4/24/2020
560.00	3/2020	5/22/2020
190.00	3/2020	5/23/2020
265.00	3/2020	4/24/2020
740.00	3/2019	5/29/2020
800.00	3/2020	5/17/2020
800.00	3/2020	3/20/2020
0	2019	6/30/2022
0	2019	6/30/2022
000.00	1/2019	6/30/2020
000.00	3/2019	6/30/2020
45.16	2019	6/30/2022
00.00	1/2019	6/30/2020
33.78	18/2019	6/30/2020
00.00	1/2019	6/30/2020
50.00	2019	6/30/2020
00.00	1/2019	6/30/2020
60.00	3/2019	6/30/2020
40.00	3/2019	6/30/2020
00.00	1/2019	6/30/2020
00.00	3/2019	6/30/2020
00.00	2019	6/30/2020
00.00	7/2019	6/30/2020

Number 2019 Contracts

Type of Contract	Total Amount	Start Date	End Date
Donation Under \$50k	000.00	5/23/2019	6/30/2020
Donation Under \$50k	00.00	11/14/2019	6/30/2020
Donation Under \$50k	00.00	10/25/2019	6/30/2020
Donation Under \$50k	01.00	9/3/2019	9/27/2019
Donation Under \$50k	00.00	11/13/2019	6/30/2020
Donation Under \$50k	00.00	9/1/2019	6/30/2020
Donation Under \$50k	00.00	11/20/2019	6/30/2020
Donation Under \$50k	00.00	11/20/2019	6/30/2020
Donation Under \$50k	00.00	11/8/2019	6/30/2020
Donation Under \$50k	00.00	8/23/2019	6/30/2020
Donation Under \$50k	00.00	11/6/2019	6/30/2020
Donation Under \$50k	00.00	10/26/2019	6/30/2020
Donation Under \$50k	05.00	10/11/2019	6/30/2020
Donation Under \$50k	05.88	11/10/2019	6/30/2020
Donation Under \$50k	00.00	10/15/2019	6/30/2020
Donation Under \$50k	06.50	11/5/2019	6/30/2020
Donation Under \$50k	00.00	11/12/2019	6/30/2020
Donation Under \$50k	00.00	8/21/2019	6/30/2020
Donation Under \$50k	01.13	9/2/2019	6/30/2020
Donation Under \$50k	00.00	9/2/2019	6/30/2020
Donation Under \$50k	00.00	11/1/2019	6/30/2020
Donation Under \$50k	00.00	11/18/2019	6/30/2020
Donation Under \$50k	00.00	10/1/2019	6/30/2020
Donation Under \$50k	00.00	9/30/2019	6/30/2020
Donation Under \$50k	00.00	9/28/2019	6/30/2020
Donation Under \$50k	00.00	9/27/2019	6/30/2020
Donation Under \$50k	00.00	9/27/2019	6/30/2020

Contract	Total Cost/NTE	Start Date	End Date
ler \$50k	\$250.00	9/4/2019	30/2020
ler \$50k	\$250.00	10/15/2019	30/2020
ler \$50k	\$250.00	10/4/2019	30/2020
ler \$50k	\$225.00	9/6/2019	30/2020
ler \$50k	\$200.00	11/18/2019	30/2020
ler \$50k	\$200.00	11/5/2019	30/2020
ler \$50k	\$200.00	9/26/2019	30/2020
ler \$50k	\$185.00	10/18/2019	30/2020
ler \$50k	\$180.00	11/18/2019	30/2020
ler \$50k	\$175.62	11/1/2019	30/2020
ler \$50k	\$160.00	11/20/2019	30/2020
ler \$50k	\$150.00	7/1/2019	30/2020
ler \$50k	\$150.00	11/1/2019	30/2020
ler \$50k	\$131.20	10/10/2019	30/2020
ler \$50k	\$125.00	11/8/2019	30/2020
ler \$50k	\$115.00	11/20/2019	30/2020
ler \$50k	\$100.00	11/26/2019	30/2020
ler \$50k	\$100.00	10/1/2019	30/2020
ler \$50k	\$100.00	10/1/2019	30/2020
ler \$50k	\$100.00	11/20/2019	30/2020
ler \$50k	\$100.00	11/19/2019	30/2020
ler \$50k	\$100.00	11/18/2019	30/2020
ler \$50k	\$100.00	11/18/2019	30/2020
ler \$50k	\$100.00	10/1/2019	30/2020
ler \$50k	\$100.00	11/1/2019	30/2020
ler \$50k	\$100.00	11/1/2019	30/2020
ler \$50k	\$90.00	10/7/2019	30/2020
ler \$50k	\$84.89	7/1/2019	30/2020

	Total Cost/NTE	Start Date	End Date
50k	75.00	2/20/2019	6/30/2020
50k	75.00	2/20/2019	6/30/2020
50k	75.00	2/20/2019	6/30/2020
50k	70.00	2/18/2019	6/30/2020
50k	50.00	2/20/2019	6/30/2020
50k	25.00	2/20/2019	6/30/2020
50k	25.00	8/20/2019	6/30/2020
50k	25.00	9/20/2019	6/30/2020
	30,000.00	5/20/2019	4/15/2020
	3,000.00	7/20/2019	11/15/2019
	200.00	11/18/2019	11/18/2019
	100.00	5/20/2019	11/5/2019
	0.00	2/22/2019	11/22/2019
	48,000.00	2/20/2019	6/30/2020
	48,000.00	7/20/2019	6/30/2020
	14,279.43	15/20/2019	6/30/2020
	1,100.00	4/20/2019	6/30/2020
	775.58	2/21/2019	6/30/2020
	755.70	2/20/2019	6/30/2020
	700.00	1/20/2019	11/14/2019
	459.89	6/20/2019	6/30/2020
	350.00	4/20/2019	6/30/2020
k	48,000.00	10/20/2019	6/30/2020

2019 Contracts

Type of Contract	NTE	Start Date	End Date
Grants Under \$50k	00.00	10/8/2019	6/30/2020
Grants Under \$50k	00.00	10/10/2019	6/30/2020
Grants Under \$50k	05.00	7/1/2019	6/30/2020
Grants Under \$50k	40.00	7/1/2019	6/30/2020
Grants Under \$50k	00.00	7/1/2019	6/30/2020
Grants Under \$50k	00.00	7/1/2019	6/30/2020
Grants Under \$50k	00.00	10/7/2019	6/30/2020
Grants Under \$50k	-53.00	10/7/2019	6/30/2020
Grants Under \$50k	00.00	11/4/2019	6/30/2020
Grants Under \$50k	0.00	10/14/2019	6/30/2020
Grants Under \$50k	0.00	9/1/2019	9/1/2021
Grants Under \$50k	4.51	10/8/2019	8/31/2020
Grants Under \$50k	0.00	8/8/2019	6/30/2020
Grants Under \$50k	0.00	7/1/2019	6/30/2020
Grants Under \$50k	0.00	11/18/2019	6/30/2020
Grants Under \$50k	0.00	11/19/2019	6/30/2020
Grants Under \$50k	0.00	11/1/2019	6/30/2020
Grants Under \$50k	0.00	11/4/2019	6/30/2020
Grants Under \$50k	0.00	11/18/2019	6/30/2020
Grants Under \$50k	0.00	11/6/2019	6/30/2020
Grants Under \$50k	0.00	11/18/2019	6/30/2020
Grants Under \$50k	5.00	11/15/2019	6/30/2020

Contract	Total Cost/NTE	Start Date	Date
ite	N/A	11/1/2019	'2022
ite	N/A	11/15/2019	'2019
ite	N/A	7/1/2019	'020
ite	\$29,043.00	6/10/2020	
ite	\$20,000.00	11/10/2019	20
ite	\$14,738.00	6/8/2020	
ite	\$13,276.00	5/29/2020	
ite	\$12,500.00	6/3/2020	
ite	\$12,000.00	5/23/2020	
ite	\$9,900.00	5/11/2020	.020
ite	\$9,500.00	6/11/2020	
ite	\$7,000.00	6/7/2020	
ite	\$5,500.00	5/30/2020	
ite	\$4,975.00	11/8/2019	019
ite	\$4,695.00	11/18/2019	019
ite	\$4,510.00	5/1/2020	20
ite	\$3,699.00	6/3/2020	
ite	\$3,500.00	12/20/2019	
ite	\$3,400.00	12/3/2019	20
ite	\$3,146.00	11/12/2019	

November 2019 Contracts

Type of Contract	Total Cost/NTE	Start Date	End Date
Trustees of the Illinois DBA University of Real Estate	128.00	11/22/2019	N/A
Illinois University Real Estate	200.00	11/30/2019	N/A
Center of Chicago Real Estate	30.00	6/15/2020	N/A
Trustees of Community No 508 - Daley/AVI Real Estate	70.00	11/14/2019	4/23/2020
Trustees of Community No 508 - Malcolm X Real Estate	72.00	6/15/2020	N/A
Trustees of Community No 508 - Daley/AVI Real Estate	25.00	11/20/2019	N/A
Trustees of Community No 508 - Truman Real Estate	32.00	11/25/2019	1/29/2020
Trustees of Community No 508 - Truman Real Estate	30.00	11/22/2019	N/A
Trustees of Community No 508 - Malcolm X Real Estate	32.00	11/15/2019	N/A
Trustees of Community No 508 - Truman Real Estate	00	11/15/2019	6/5/2020
Trustees of Community No 508 - Kennedy Real Estate	00	11/26/2019	N/A
University of Illinois Settlement	00	11/15/2019	N/A
University of Illinois Settlement	7,318.00	N/A	11/1/2019
University of Illinois Settlement	3,000.00	N/A	11/14/2019
University of Illinois Settlement	3,000.00	N/A	11/14/2019
University of Illinois Settlement	3,000.00	N/A	11/14/2019
University of Illinois Settlement	1,258.00	N/A	11/12/2019
University of Illinois Settlement	3,000.00	N/A	11/15/2019
University of Illinois Settlement	3,000.00	N/A	11/21/2019
University of Illinois Settlement	3,301.50	N/A	11/6/2019
University of Illinois Settlement	3,000.00	N/A	11/20/2019
University of Illinois Settlement	1,987.25	N/A	11/6/2019
University of Illinois Settlement	3,034.00	N/A	11/12/2019
University of Illinois Settlement	2,868.98	N/A	10/25/2019
University of Illinois Settlement	1,859.60	N/A	10/21/2019
University of Illinois Settlement	3,491.60	N/A	10/11/2019

Board Rule 7-13(i) Report - November 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Reynolds, Gregg	Settlement	\$9,809.00	N/A	10/29/2019
10210	Law Office	N/A	Urban Investment Research, Corp	Settlement	\$9,445.00	N/A	11/12/2019
10210	Law Office	N/A	Scarelli, Charonda	Settlement	\$7,796.85	N/A	11/15/2019
10210	Law Office	N/A	George Siatos	Settlement	\$7,181.00	N/A	11/12/2019
10210	Law Office	N/A	Episcopo, Natalie	Settlement	\$7,104.03	N/A	11/18/2019
10210	Law Office	N/A	CSRA Chicago Parking 1 Dist. LLC	Settlement	\$5,825.00	N/A	11/12/2019
10210	Law Office	N/A	Fowler, Kimberly	Settlement	\$5,000.00	N/A	11/22/2019
10210	Law Office	N/A	Johnson, Terry	Settlement	\$1,000.00	N/A	12/6/2019
10210	Law Office	N/A	Adjoin Fund and Norma Richardson	Settlement	\$300.00	N/A	11/21/2019
10210	Law Office	N/A	Holiday, Janie	Settlement	\$1.00	N/A	10/31/2019