REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

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1. 11-0928-OP1: Reaffirm Board Report 11-0727-OP4: Authorize Entering into a Lease Agreement with the Chicago Park District for Gately Stadium.

User Group: Office of Real Estate Services: Lease Agreement Status: In negotiations

2. 11-1214-OP1: Amend Board Report 10-1215-OP1: Amend Board Report 10-0825-OP1:

	8. 13-0925-PR13: Authorize New Agreement with Health Care Service Corporation d/b/a Blue	
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	User Group: Office of Human Capital Status: In negotiations	
	 13-0925-PR18: Authorize New Agreement with United Healthcare Services, Inc. for PPO Medical Plan Services. Services: PPO Medical Plan Services User Group: Office of Human Capital Status: In negotiations 	
	10. 14-0326-PR1: Authorize the First Renewal Agreement with 43 Vendors for Student Out of School Time and Recess Facilitation Services: Services: Out of School Time and Recess Facilitation Services User Group: Academic Learning and Support Action: Agreements with vendors currently being utilized have been fully executed other than the agreement with Youth Guidance (#43). This matter was inadvertently omitted from the August 27, 2014 and subsequent rescission reports. The extension of the rescission date is ratified to take effect as of the prior dates thereby extending the rescission date to August 26, 2015	

16. 14-1119-PR6: Authorize the First and Second Renewal Agreement with SADA Systems, Inc. and Google Corporation for Enterprise Email, Collaboration and Archiving Software and Implementation and Archiving Services.

Services: Software Implementation and Archiving Services

User Group: Information & Technology Services

Status: In negotiations

17. 14-1119-PR7: Authorize the Second Renewal Agreement with CDW Government, LLC and

SADA Systems, Inc. for the Purchase of Chromebook Computing Devices.

Services: Purchase of Chromebook Computing Devices

User Group: Information & Technology Services

Status: In negotiations

18. 14-1119-PR10: Authorize the Final Renewal Agreement with CDW Government, LLC. Office

Depot, and Troxell Communications, Inc. for the Purchase of Audio Visual Equipment.

Services: Purchase of Audio Visual Equipment

Status: In negotiations

19. 14-1119-PR14: Authorize the Final Renewal Agreement with Sentinel Technologies, Inc. For Enterprise Server and Network Maintenance Support Services.

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	26. 15-0325-PR2: Authorize New Agreements wi	th American Institutes for Research (AIR) and
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	Services: Community Schools Initiative	
	User Group: Student Support and Engagement	
	Status: In negotiations	
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