

April 28, 2021

**CHIEF PROCUREMENT OFFICER REPORT FOR FEBRUARY 2021 ON THE DELEGATED AUTHORITY
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/24-10, the Board of Education of the City of Chicago is Board Rule 7-13

1. [Redacted]

February 2021 Contracts

	Type of Contract	Total Cost/NTE	Start Date	End Date
Health Center	Educational Agreement	\$73,600.00	12/7/2020	6/30/2021
	Gifts Under \$50k	\$568.13	2/15/2021	6/30/2021
	Gifts Under \$50k	\$785.19	2/13/2021	6/30/2021
	Gifts Under \$50k	\$954.64	2/11/2021	6/30/2021
	Gifts Under \$50k	\$949.96	2/11/2021	6/30/2021
	Gifts Under \$50k	\$295.71	2/10/2021	6/30/2021
	Gifts Under \$50k	\$679.21	2/10/2021	6/30/2021
	Gifts Under \$50k	\$504.26	2/9/2021	6/30/2021
Tomorrow	Gifts Under \$50k	\$2,880.00	1/26/2021	6/30/2021
ool Leadership Fund	Grants Under \$50k	\$1,621.80	2/16/2021	6/30/2021
	Grants Under \$50k	\$5,000.00	12/16/2020	6/30/2021
	Grants Under \$50k	\$10,000.00	5/17/2021	5/16/2022
ool Leadership Fund	Grants Under \$50k	\$1,800.00	2/5/2021	6/30/2021
	Grants Under \$50k	\$180.00	2/9/2021	6/30/2021
	Grants Under \$50k	\$40.00	2/9/2021	6/30/2021
	Grants Under \$50k	\$40.00	2/9/2021	6/30/2021
ool Leadership Fund	Grants Under \$50k	\$1,800.00	2/14/2021	6/30/2021
iversity	Grants Under \$50k	\$500.00	2/5/2021	6/30/2021
ool Leadership Fund	Grants Under \$50k	\$1,588.45	1/15/2021	6/30/2021
tion	Grants Under \$50k	\$5,000.00	2/3/2021	6/30/2021
ool Leadership Fund	Grants Under \$50k	\$11,500.00	1/8/2021	6/30/2021
ool Leadership Fund	Grants Under \$50k	\$4,500.00	10/27/2020	6/30/2021
ocation Fund	Grants Under \$50k	\$10,000.00	10/28/2020	6/30/2021
ocation Fund	Grants Under \$50k	\$10,000.00	2/15/2021	6/30/2021
icago Inc.	Grants Under \$50k	\$1,000.00	1/26/2021	6/30/2021
	Grants Under \$50k	\$4,450.00	9/8/2020	6/30/2021
	No Fee	\$0.00	9/1/2021	6/30/2026
	No Fee	\$0.00	9/1/2020	6/30/2021
iversity	No Fee	\$0.00	2/27/2021	2/28/2022
essment	No Fee	\$0.00	2/2/2021	8/31/2021
	Real Estate	\$0.00	2/1/2021	6/30/2021
	Settlement	\$12,500.00	N/A	2/11/2021

7-13(i) Report - Fe

Vendor Name

A Collins, Lucas
 A Eaton, Alicia Shakia
 A Gilliam, Angela
 A Green, Roderick
 A Griggs, Selena
 A Knox, Tawanee
 A Spells, Lorraine
 A Sullivan, Charles
 A Williams, Anthony
 A Chicago Reader
 A Creswell, Cassandre
 A Susan Flynn
 A Joseph Lansing
 A A.L., a student by her
 A Collins, Lucas

Contracts

Number of Contract	Total Cost/NTE	Start Date	End Date
ement	\$49,000.00	N/A	2/13/2021
ement	\$16,109.50	N/A	2/18/2021
ement	\$22,945.33	N/A	2/18/2021
ement	\$3,268.10	N/A	2/2/0221
ement	\$7,000.00	N/A	2/26/2021
ement	\$20,296.54	N/A	2/18/2021
ement	\$1,100.00	N/A	2/5/2021
ement	\$1,500.00	N/A	2/5/2021
ement	\$4,669.20	N/A	2/18/2021
ement	\$2,500.00	N/A	2/9/2021
ement	\$5,000.00	N/A	3/8/2021
ement	\$11,715.00	N/A	2/16/2021
ement	\$28,636.00	N/A	2/16/2021
ement	\$17,714.48	N/A	2/10/2021
ement	\$895.25	N/A	2/10/2021