

January 26, 2022

**INTERIM CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR NOVEMBER 2021
PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR NOVEMBER 2021
PURSUANT TO BOARD RULE 7-13(d)**

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, Interim 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 Interim 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.

Under Board Rule, 7-13(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 cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On December 31, 2021, the Interim Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from November 1, 2021 to November 30, 2021 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Charles Mayfield
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Charles E. Mayfield
Interim Chief Procurement Officer

DocuSigned by:
Miroslava Mejia Krug
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Pedro Martinez
Pedro Martinez
Chief Executive Officer

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Approved as to Legal Form:

DocuSigned by:
Joseph T. Moriarty
Joseph T. Moriarty
General Counsel

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
113737	Sports Administration and Facilities Management-City Wide	37381	Sportup, Inc.	Delegation of Authority	\$18,000,000	10/01/2021	10/01/2022
11860	Facility Opers & Maint -City Wide	41053	DANIELS SHARPSMART, INC. DBA DANIELS HEALTH	Delegation of Authority	\$0	11/04/2021	06/30/2022
11870	Student Transportation	97595	5Star Flash, Inc.	Delegation of Authority	\$1,500,000	10/01/2021	08/31/2022
10816							

