

Contract Awards for Fiscal Year: 2023

05/03/2025 4:47PM

Fiscal Year	Board Report	Contract	Description	Vendor Name	Contract Amount	Start Date	End Date	Signed Date	Authorized Amount
2023	23-0628-PR6	23-0628-PR6-1	AUTHORIZE A NEW AGREEMENT WITHHERC RENTALS INC. FOR THE PURCHASE OR RENTAL OF HEAVY EQUIPMENT	HERC RENTALS INC.	\$3,000,000.00	07/01/2023	06/30/2026	10/1/2024	\$3,000,000.00
2023	23-0628-PR4	23-0628-PR4-1	AMEND BOARD REPORT 21-0623-PR18AUTHORIZE A NEW AGREEMENT WITH JONES LANG LASALLE AMERICAS, INC. FOR FACILITY MANAGEMENT AND BUILDING ENGINEERING SERVICES	JONES LANG LASALLE AMERICAS, INC.	\$376,500,000.00	07/01/2021	06/30/2024		\$376,500,000.00
2023	23-0628-PR16	23-0628-PR16-1	RATIFY PAYMENTS AND AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITHKALAJU TRANS LLC FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	KALAJU TRANS LLC	\$10,000,000.00	07/01/2023	06/30/2025	10/27/2023	\$10,000,000.00
2023	23-0628-PR15	23-0628-PR15-1	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITHCHRISTOPHER TOCZYCKI INCORPORATEDFORSTUDENT TRANSPORTATION CONSULTING SERVICES	CHRISTOPHER TOCZYCKI INC	\$1,064,250.00	07/01/2023	06/30/2024	7/6/2023	\$1,064,250.00
2023	23-0628-PR14	23-0628-PR14-1	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH EVERDRIVEN TECHNOLOGIES, LLC FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS, INC dba EVERDRIVEN TECHNOLOGIES, LLC f/k/a ALC SCHOOLS, LLC	\$12,000,000.00	08/01/2023	07/31/2025	10/10/2023	\$12,000,000.00

2023	23-0628-PR13	23-0628-PR13-1	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITHCDW GOVERNMENT LLCFOR THE PURCHASE OF AUDIO VISUAL AND INTERACTIVE WHITEBOARD EQUIPMENT	CDW GOVERNMENT LLC	\$10,000,000.00	07/01/2023	06/30/2024	8/4/2023	\$10,000,000.00
2023	23-0628-PR11	23-0628-PR11-1	AUTHORIZE THEFIRST (FINAL) RENEWAL AGREEMENT WITH CARAHSOFT TECHNOLOGY CORPORATION FOR DOCUSIGN ELECTRONIC SIGNATURE PLATFORM AND RELATED SERVICES	CARAHSOFT TECHNOLOGY CORP.	\$550,000.00	07/15/2023	07/14/2024	7/17/2023	\$550,000.00
2023	23-0628-PR10	23-0628-PR10-1	AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC FOR LICENSING AND SUPPORT FOR ORACLE ENTERPRISE FINANCIAL SYSTEMS	ORACLE AMERICA, INC.	\$4,200,000.00	07/01/2023	06/30/2024	7/27/2023	\$4,200,000.00
2023	23-0628-OP2	23-0628-OP2-1	APPROVE A LEASE AGREEMENT WITH THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE USE OF PROPERTY LOCATED ADJACENT TO NORTHSIDE COLLEGE PREP		\$10.00				\$10.00
2023	23-0628-OP1	23-0628-OP1-1	AUTHORIZE RENEWAL OF THE LEASE AGREEMENT WITH HIGHLAND AVONDALE PROPERTIES LLC FOR THE USE OF OFFICE SPACE AT 6323 NORTH AVONDALE AVENUE	Highland Avondale Properties, LLC	\$397,837.00	09/01/2023	08/30/2024	8/4/2023	\$397,837.00
2023	23-0628-EX5	23-0628-EX5-1	APPROVE THE THIRD OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO	CITY OF CHICAGO	\$99,624,439.00	07/01/2023	06/30/2024	11/7/2023	\$99,624,439.00
2023	23-0628-EX4	23-0628-EX4-1	APPROVE THE SECOND OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO	CITY OF CHICAGO	\$1,500,000.00	07/01/2023	06/30/2024	11/29/2023	\$1,500,000.00

2023	23-0628-EX3	23-0628-EX3-1	AUTHORIZE THE FIRST RENEWAL OF THE INTERGOVERNMENTAL AGREEMENT WITH THE CHICAGO POLICE DEPARTMENT OF THE CITY OF CHICAGO FOR SCHOOL RESOURCE OFFICER SERVICES	CHICAGO POLICE DEPARTMENT	\$10,347,298.00	09/01/2023	08/31/2024	9/29/2023	\$10,347,298.00
2023	23-0628-EX2	23-0628-EX2-1	AMEND BOARD REPORT 20-1118-EX2 AMEND BOARD REPORT 19-0724-EX3 AMEND BOARD REPORT 18-0425-EX7 AMEND BOARD REPORT 17-0828-EX10 AMEND BOARD REPORT 16-1207-EX6 AUTHORIZE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS		Not Available	07/01/2017	06/30/2024		
2023	23-0615-CPOR-8029	23-0615-CPOR-8029	Automation and ANM RPA Project	KTECH PRODUCTS LLC	\$250,000.00 *	07/14/2023	07/13/2024	7/19/2023	\$250,000.00 *
2023	23-0609-CPOR-8024	23-0609-CPOR-8024	Translation of Sexual Health Education Curriculum	CAL INTERPRETING & TRANSLATIONS	\$75,000.00 *	08/01/2023	06/30/2024	6/22/2023	\$75,000.00 *
2023	23-0608-CPOR-8031	23-0608-CPOR-8031	Title IX Audit	HOGAN MARREN BABBO & ROSE, LTD	\$120,000.00 *	03/16/2023	09/15/2023	6/13/2023	\$120,000.00 *
2023	23-0605-CPOR-8017	23-0605-CPOR-8017-1	Scope Writing Services	CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT, LLC	\$74,500.00 *	05/22/2023	05/21/2024	6/1/2023	\$74,500.00 *
2023	23-0605-CPOR-8017	23-0605-CPOR-8017-2	Scope Writing Services	SLALOM, INC.	\$74,400.00 *	05/22/2023	05/21/2024	6/1/2023	\$74,400.00 *
2023	23-0601-CPOR-8016	23-0601-CPOR-8016	Consulting Services for Local School Council Relations	WILLIAM K. RICE, JR. DBA RICE CONSULTING	\$120,450.00 *	07/01/2023	06/30/2024	5/30/2023	\$120,450.00 *
2023	23-0601-CPOR-7919	23-0601-CPOR-7919	Student Growth Measure Services	ECRA GROUP INCORPORATED	\$230,000.00 *	04/01/2023	03/31/2024	7/5/2023	\$230,000.00 *
2023	23-0524-PR7	23-0524-PR7-1	AUTHORIZE A NEW AGREEMENT WITH W. W. GRAINGER, INC. FOR THE PURCHASE OF RESTROOM FIXTURES	W. W. GRAINGER, INC.	\$7,585,575.00	07/01/2023	06/30/2026	6/1/2023	\$7,585,575.00
2023	23-0524-PR6	23-0524-PR6-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ILLINOIS ACTION FOR CHILDREN TO PROVIDE SUPPORT THROUGH THE UNIVERSAL APPLICATION HOTLINE	ILLINOIS ACTION FOR CHILDREN	\$795,000.00	07/01/2023	06/30/2024	7/6/2023	\$795,000.00

2023	23-0524-PR18	23-0524-PR18-1	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH POWERSCHOOL GROUP LLC FOR SOFTWARE AND RELATED SERVICES FOR PERFORMANCE EVALUATIONS	POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	\$1,036,112.00	07/01/2023	06/30/2025	7/12/2023	\$1,036,112.00
2023	23-0524-PR17	23-0524-PR17-1	AUTHORIZE A NEW INTERGOVERNMENTAL AGREEMENT WITH CHICAGO TRANSIT AUTHORITY FOR THE PURCHASE OF REDUCED FARE CARDS (VENTRA CARD SYSTEM) AND LIMITED USE TICKETS	CHICAGO TRANSIT AUTHORITY	\$37,500,000.00	08/01/2023	07/31/2028	7/14/2023	\$37,500,000.00
2023	23-0524-PR14	23-0524-PR14-1	AUTHORIZE A NEW AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC. FOR YOUTH THERAPY SERVICES	YOUTH ADVOCATE PROGRAMS, INC.	\$20,853,706.00	07/01/2023	06/30/2025	5/17/2024	\$20,853,706.00
2023	23-0524-PR13	23-0524-PR13-1	AUTHORIZE A NEW AGREEMENT WITH TRIMARK MARLINN, LLC FOR THE PURCHASE OF FOOD SERVICE EQUIPMENT AND RELATED SUPPLIES AND SERVICES	TRIMARK MARLINN, LLC	\$14,850,000.00	07/01/2023	06/30/2026	8/4/2023	\$14,850,000.00
2023	23-0524-PR11	23-0524-PR11-1	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA FOR STUDENT KEY CARD SYSTEMS AND ASSOCIATED SERVICES	Biomedical Research Foundation of Northwest Louisiana dba Omicron	\$555,000.00	07/01/2023	06/30/2026	7/24/2023	\$555,000.00
2023	23-0524-PR10	23-0524-PR10-1	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH MYTHICS, LLC FOR ORACLE INFRASTRUCTURE UPGRADES	MYTHICS, LLC	\$3,000,000.00	07/01/2023	06/30/2024	7/24/2023	\$3,000,000.00
2023	23-0524-OP4	23-0524-OP4-1	APPROVE INTERGOVERNMENTAL AGREEMENT WITH CITY COLLEGES OF CHICAGO FOR USE OF THE BUILDING LOCATED AT 3400 N. AUSTIN AVENUE		\$1,794,462.84	07/01/2023	06/30/2025		\$1,794,462.84

2023	23-0524-OP3	23-0524-OP3-1	AUTHORIZE SECOND RENEWAL OF THE LEASE AGREEMENT WITH 11424 S. WESTERN AVENUE LLC FOR THE LEASE OF SPACE AT 11424 S. WESTERN AVENUE		\$621,649.02	07/01/2023	06/30/2024	6/7/2023	\$621,649.02
2023	23-0524-OP2	23-0524-OP2-1	AMEND BOARD REPORT 18-0822-OP2 DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT412 S. KEELER AVENUE (FORMER MELODY ELEMENTARY SCHOOL)		Not Available				\$80,000.00
2023	23-0524-OP1	23-0524-OP1-1	AMEND BOARD REPORT 17-0927-OP1 DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT6121 S. HERMITAGE AVENUE (FORMER CHARLES W. EARLE SCHOOL)		Not Available				\$200,000.00
2023	23-0524-FN1	23-0524-FN1-1	AUTHORIZE PLACEMENT OF THE BOARD'S FY 2024 EXCESS LIABILITY AND PROPERTY INSURANCE PROGRAMS WITH VARIOUS INSURANCE COMPANIES THROUGH MESIROW INSURANCE SERVICES, INC.	MESIROW INSURANCE SERVICES INC.	\$17,000,000.00	07/01/2023	06/30/2024		\$17,000,000.00
2023	23-0522-CPOR-8019	23-0522-CPOR-8019	Sign Language Interpreting Services	5 STAR INTERPRETING CHICAGO, LLC	*	07/01/2023	06/30/2025	6/21/2023	*
2023	23-0504-CPOR-7943	23-0504-CPOR-7943-1	OSP Compliance Trainings	Fernando Avila dba Social Impact Films	\$75,000.00 *	01/01/2023	12/31/2023	5/26/2023	\$75,000.00 *
2023	23-0502-CPOR-7924	23-0502-CPOR-7924	Sports Activity Scheduler and Website	DISTRIBUTED WEBSITE CORPORATION DBA RSCHOOLTODAY-VNN	\$121,911.00 *	07/01/2023	06/30/2024	9/29/2023	\$121,911.00 *
2023	23-0427-CPOR-7871	23-0427-CPOR-7871	Post Secondary Pathways	HONEST GAME CORPORATION	\$100,000.00 *	05/01/2023	04/30/2024	5/26/2023	\$100,000.00 *
2023	23-0426-PR6	23-0426-PR6-1	AUTHORIZE A NEW AGREEMENT WITH THE NATIONAL CENTER FOR IMPROVEMENT OF EDUCATIONAL ASSESSMENT, INC. FOR ACCOUNTABILITY REDESIGN SUPPORT SERVICES	THE NATIONAL CENTER FOR THE IMPROVEMENT OF EDUCATIONAL ASSESSMENT INC	\$259,963.00	05/01/2023	04/30/2024	8/9/2023	\$259,963.00

2023	23-0426-PR5	23-0426-PR5-1	AUTHORIZE A NEW AGREEMENT WITH DEVRY UNIVERSITY, INC FOR THE DEVRY ADVANTAGE ACADEMY SCHOOL	DeVry University Inc dba DeVry University dba Keller Graduate School of Management	\$2,677,500.00	07/01/2023	06/30/2028	7/6/2023	\$2,677,500.00
2023	23-0426-PR4	23-0426-PR4-1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH ELECTRICAL JOINT APPRENTICESHIP AND TRAINING TRUST TO PROVIDE EDUCATIONAL SERVICES	ELECTRICAL JOINT APPRENTICESHIP AND TRAINING TRUST	\$160,000.00	08/01/2023	07/31/2024	5/31/2023	\$160,000.00
2023	23-0426-PR3	23-0426-PR3-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH NCS PEARSON, INC. DBA CERTIPOINT, A BUSINESS OF NCS PEARSON, INC TO PURCHASE A DEVELOPMENTAL SCREENING TOOL	NCS PEARSON, INC. DBA CERTIPOINT, A BUSINESS OF NCS PEARSON, INC.	\$250,000.00	07/01/2023	06/30/2024	5/31/2023	\$250,000.00
2023	23-0426-PR20	23-0426-PR20-1	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH ONE MILLION DEGREES TO PROVIDE SUPPORT TO TEACH CHICAGO TOMORROW STUDENTS	ONE MILLION DEGREES	\$1,000,000.00 *	05/01/2023	04/30/2025	5/25/2023	\$1,000,000.00 *
2023	23-0426-PR2	23-0426-PR2-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH NATIONAL LOUIS UNIVERSITY FOR CLASS PROFESSIONAL DEVELOPMENT FOR PRE-K SERVICES	National Louis University	\$1,600,000.00	07/01/2023	06/30/2024	5/8/2023	\$1,600,000.00
2023	23-0426-PR18	23-0426-PR18-1	AUTHORIZE A NEW AGREEMENT WITH CDW GOVERNMENT LLC FOR BUILDING AUTOMATION SYSTEM (BAS) INSTALLATION, MAINTENANCE, REPAIR, AND RESOURCES	CDW GOVERNMENT LLC	\$24,000,000.00	07/01/2023	06/30/2026	9/18/2023	\$24,000,000.00
2023	23-0426-PR17	23-0426-PR17-1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH RL CANNING, INC. FOR SERVICE DESK AND TECH SUPPORT SERVICES	RL CANNING, INC.	\$13,870,000.00	07/01/2023	06/30/2026	5/25/2023	\$13,870,000.00

2023	23-0426-PR11	23-0426-PR11-1	AMEND BOARD REPORT 21-1215-PR5AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH JACOBS PROJECTS MANAGEMENT CO. FOR CAPITAL PROGRAM MANAGEMENT SERVICES	JACOBS PROJECT MANAGEMENT CO.	\$70,250,000.00	09/01/2022	12/31/2024	5/25/2023	\$70,250,000.00
2023	23-0426-PR10	23-0426-PR10-1	AUTHORIZE A NEW AGREEMENT WITH COLLEGE BOARD FOR COLLEGE ENTRANCE EXAMS, PROFESSIONAL DEVELOPMENT AND RELATED SERVICES	COLLEGE BOARD	\$14,496,760.00	07/01/2023	06/30/2026	3/13/2024	\$14,496,760.00
2023	23-0426-EX3	23-0426-EX3-1	AUTHORIZE A NEW PLACEMENT AGREEMENT WITH NORTHWEST PASSAGE LIMITED (LTD.) REGARDING A.S.		\$250,000.00	05/01/2023	01/31/2024		\$250,000.00
2023	23-0426-EX2	23-0426-EX2-1	AMEND BOARD REPORT 22-0525-EX3 APPROVE THE SECOND OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO	CITY OF CHICAGO	\$88,251,200.00	07/01/2022	06/30/2023		\$88,251,200.00
2023	23-0424-CPOR-7988	23-0424-CPOR-7988	Pride Parade Float	iHeartmedia Entertainment Inc dba iHeartmedia, IHRT-FM	\$42,500.00 *	06/01/2023	05/31/2024	6/6/2023	\$42,500.00 *
2023	23-0424-CPOR-7932	23-0424-CPOR-7932	Language Proficiency Testing 5th to 12th Grade	AVANT ASSESSMENT, LLC	\$150,000.00 *	01/01/2023	12/31/2023	4/27/2023	\$150,000.00 *
2023	23-0420-CPOR-7986	23-0420-CPOR-7986	E-Marketplace Solution	EQUAL LEVEL, INC.	\$128,000.00 *	03/22/2023	03/21/2024	5/26/2023	\$128,000.00 *
2023	23-0410-CPOR-7996	23-0410-CPOR-7996	Actuarial Services	MILLIMAN, INC	\$100,000.00 *	07/01/2023	06/30/2024	10/6/2023	\$100,000.00 *
2023	23-0330-CPOR-7952	23-0330-CPOR-7952-1	Travel for US Chess National Tournament FY23	MENA TOURS AND TRAVEL INC	\$123,949.51 *	03/29/2023	04/03/2023	3/22/2023	\$123,949.51 *
2023	23-0328-CPOR-7990	23-0328-CPOR-7990	Healthcare and Benefits Consulting Services	WILLIS TOWERS WATSON MIDWEST, INC.	\$120,000.00 *	03/01/2023	02/29/2024	6/1/2023	\$120,000.00 *
2023	23-0322-PR9	23-0322-PR9-1	AUTHORIZE A NEW AGREEMENT WITH EDUCATION LOGISTICS, INC. FOR STUDENT TRANSPORTATION CONSULTING SERVICES AND ROUTING SOFTWARE	EDUCATION LOGISTICS, INC.	\$4,000,000.00	04/01/2023	06/30/2026	8/15/2023	\$4,000,000.00

2023	23-0322-PR8	23-0322-PR8-1	AUTHORIZE A NEW AGREEMENT WITH ACTIVE INTERNET TECHNOLOGIES, LLC DBA FINALSITE FOR A DISTRICT-WIDE COMMUNICATIONS SOLUTION	ACTIVE INTERNET TECHNOLOGIES, LLC DBA FINALSITE	\$2,085,500.00	07/01/2023	06/30/2026	9/5/2023	\$2,085,500.00
2023	23-0322-PR7	23-0322-PR7-1	AUTHORIZE THE FIRST, SECOND AND THIRD (FINAL) RENEWALS WITH COMPUTER AID, INC. FOR MANAGED SERVICES FOR ENTERPRISE FINANCIAL SYSTEMS	COMPUTER AID, INC.	\$12,000,000.00	07/01/2023	06/30/2026	3/28/2023	\$12,000,000.00
2023	23-0322-PR5	23-0322-PR5-1	AUTHORIZE A NEW AGREEMENT WITH E-BUILDER, INC. FOR CONSTRUCTION MANAGEMENT SOFTWARE AND RELATED SERVICES	e-Builder, Inc.	\$4,031,496.34	06/14/2023	06/13/2028	6/29/2023	\$4,031,496.34
2023	23-0322-PR4	23-0322-PR4-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH W.W. GRAINGER, INC. FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES	W. W. GRAINGER, INC.	\$5,000,000.00	04/09/2023	04/08/2024	3/28/2023	\$5,000,000.00
2023	23-0310-CPOR-7969	23-0310-CPOR-7969-1	CPS SCORE	Lake Shore Athletic Services, Inc. dba Lakeshore Athletic Services Inc.	\$73,330.00 *	01/01/2023	12/31/2023	3/23/2023	\$73,330.00 *
2023	23-0301-CPOR-7977	23-0301-CPOR-7977	Online School Rental Portal	FACILITRON, INC.	\$10.00 *	05/01/2023	04/30/2024	3/21/2023	\$10.00 *
2023	23-0301-CPOR-7927	23-0301-CPOR-7927	8th Grade Trip to Washington D.C.	LAKELAND HOLDINGS, LLC DBA LAKELAND TOURS LLC DBA WORLDSTRIDES	\$41,790.00 *	02/01/2023	05/05/2023	2/14/2023	\$41,790.00 *
2023	23-0222-PR9	23-0222-PR9-1	AUTHORIZE THE FIRST (AND FINAL) RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC FOR DATA NETWORK UPGRADE SERVICES	SENTINEL TECHNOLOGIES, INC.	\$43,970,000.00	07/01/2023	06/30/2025	2/28/2023	\$43,970,000.00
2023	23-0222-PR8	23-0222-PR8-1	AMEND BOARD REPORT 22-0928-PR7AUTHORIZE A NEW AGREEMENT WITH THE UNIVERSITY OF CHICAGO FOR SURVEY OF CLASSROOM EXPERIENCES	THE UNIVERSITY OF CHICAGO	Not Available	10/01/2022	09/30/2023		\$286,427.00

2023	23-0222-PR5	23-0222-PR5-1	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	HERTZ FURNITURE SYSTEMS, LLC	\$8,402,140.32	04/01/2023	03/31/2025	3/7/2023	\$8,402,140.32
2023	23-0222-PR3	23-0222-PR3-1	AUTHORIZE A NEW AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES DBA AMERICAN INSTITUTES FOR RESEARCH TO CONDUCT EVALUATIONS OF MAGNET SCHOOLS ASSISTANCE PROGRAM (MSAP) GRANT SERVICES	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	\$997,911.00	03/01/2023	02/29/2028	5/18/2023	\$997,911.00
2023	23-0222-PR2	23-0222-PR2-1	AUTHORIZE A NEW AGREEMENT WITH CHICAGO COOK WORKFORCE PARTNERSHIP FOR LOGISTICAL MANAGEMENT SERVICES	CHICAGO COOK WORKFORCE PARTNERSHIP	\$314,639.00	02/24/2023	02/23/2024	2/28/2023	\$314,639.00
2023	23-0222-PR13	23-0222-PR13-1	AUTHORIZE A NEW AGREEMENT WITH QBS LLC FOR DE-ESCALATION AND PHYSICAL RESTRAINT TRAINING SERVICES	QBS LLC 1	\$2,765,135.00	03/01/2023	02/28/2025	3/17/2023	\$2,765,135.00
2023	23-0222-PR12	23-0222-PR12-1	RATIFY FIRST RENEWAL AGREEMENT WITH BATTELLE FOR KIDS FOR ROSTER VERIFICATION SERVICES	BATTELLE FOR KIDS	\$90,058.00	02/01/2023	01/31/2024		\$90,058.00
2023	23-0222-PR11	23-0222-PR11-1	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH IBOSS, INC. FOR WEB CONTENT FILTERING SERVICES	IBOSS, INC.	\$948,372.00	04/01/2023	03/31/2024	3/13/2023	\$948,372.00
2023	23-0222-PR10	23-0222-PR10-1	AUTHORIZE THE SECOND (AND FINAL) RENEWAL AGREEMENT WITH GENESYS WORKS CHICAGO FOR TECHNICAL SUPPORT SERVICES	GENESYS WORKS CHICAGO	\$270,000.00	04/01/2023	03/31/2024	3/6/2023	\$270,000.00

2023	23-0222-OP1	23-0222-OP1-1	AMEND BOARD REPORT 16-0824-OP2 AMEND BOARD REPORT 16-0525-OP2 RATIFY RENEWAL OF INTERGOVERNMENTAL AGREEMENT WITH CITY COLLEGES FOR USE OF THE BUILDING LOCATED AT 3400 N AUSTIN AVE		\$5,507,394.66	07/01/2016	06/30/2023		\$5,507,394.66
2023	23-0222-EX4	23-0222-EX4-1	READOPT AND APPROVE BOARD REPORT 23-0125-EX26 AND RATIFY ALL ACTIONS TAKEN PURSUANT THERETO AUTHORIZE A NEW PLACEMENT AGREEMENT WITH SHRUB OAK INTERNATIONAL SCHOOL REGARDING Z.G.	Shrub Oak International School, LLC	\$600,000.00	02/01/2023	09/30/2023		\$600,000.00
2023	23-0222-EX3	23-0222-EX3-1	RATIFY A PLACEMENT AGREEMENT WITH JUSTICE RESOURCE INSTITUTE-GLENHAVEN ACADEMY REGARDING E.B.		\$374,579.58	07/01/2021	02/06/2023	3/20/2023	\$374,579.58
2023	23-0222-EX2	23-0222-EX2-1	RATIFY A NEW PLACEMENT AGREEMENT WITH SHRUB OAK INTERNATIONAL SCHOOL REGARDING P.Z.	Shrub Oak International School, LLC	\$600,000.00	02/01/2023	06/30/2023	3/17/2023	\$600,000.00
2023	23-0221-CPOR-7971	23-0221-CPOR-7971	Occupational Health Services	CONCENTRA HEALTH SERVICES, INC. DBA CONCENTRA MEDICAL CENTERS, INC.	\$250,000.00 *	03/01/2023	02/28/2025	2/9/2024	\$250,000.00 *
2023	23-0208-CPOR-7951	23-0208-CPOR-7951-1	Marquette School Art Residency	FORWARD MOMENTUM CHICAGO NFP	\$74,375.00 *	02/15/2023	12/31/2023	2/20/2023	\$74,375.00 *
2023	23-0207-CPOR-7967	23-0207-CPOR-7967	Competency-Based Education SEL Evaluation	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	\$46,607.00 *	04/01/2022	07/31/2023	6/5/2023	\$46,607.00 *
2023	23-0207-CPOR-7946	23-0207-CPOR-7946-1	TIF Consulting Services	Johnson Research Group	\$200,000.00 *	07/01/2023	06/30/2024	7/7/2023	\$200,000.00 *
2023	23-0207-CPOR-7938	23-0207-CPOR-7938	Validity Study for New Principal Competencies	RESONANT EDUCATION, INC.	\$115,000.00 *	03/27/2023	10/01/2023	3/29/2023	\$115,000.00 *
2023	23-0202-CPOR-7957	23-0202-CPOR-7957	Internal Audit Service	VERTOSOFT, LLC	\$115,000.00 *	07/01/2023	06/30/2024	4/10/2023	\$115,000.00 *
2023	23-0131-CPOR-7964	23-0131-CPOR-7964	De-escalation and Physical Restraint Training	QBS MIDCO LLC DBA QBS LLC	\$45,000.00 *	02/01/2023	01/31/2024	2/10/2023	\$45,000.00 *

2023	23-0126-CPOR-7923	23-0126-CPOR-7923	Project Portfolio Managment	SMARTSHEET INC.	\$47,000.00 *	01/31/2023	01/30/2024	2/1/2023	\$47,000.00 *
2023	23-0125-PR8	23-0125-PR8-1	AMEND BOARD REPORT 19-1211-PR6AUTHORIZE THE FIRST RENEWAL AND AMENDMENT OF AGREEMENT WITH RL CANNING, INC. FOR SERVICE DESK AND TECH SUPPORT SERVICES	RL CANNING, INC.	\$11,120,000.00	07/01/2020	06/30/2023		\$11,120,000.00
2023	23-0125-PR2	23-0125-PR2-1	AUTHORIZE A NEW AGREEMENT WITH THE CHICAGO DEBATE COMMISSION FOR DEBATE SERVICES	Chicago Debate Commission dba Chicago Debates	\$1,360,000.00	02/01/2023	01/31/2026	5/25/2023	\$1,360,000.00
2023	23-0125-PR11	23-0125-PR11-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH KCC CLASS ACTION SERVICES LLC FOR SSCA CLAIMS ADMINISTRATOR SERVICES	KCC CLASS ACTION SERVICES LLC	\$250,000.00 *	04/01/2023	03/31/2024	8/18/2023	\$250,000.00 *
2023	23-0125-PR10	23-0125-PR10-1	AUTHORIZE THE RATIFICATION OF THE AMENDED AGREEMENT WITH QBS LLC FOR DE-ESCALATION AND PHYSICAL RESTRAINT TRAINING SERVICES	QBS LLC 1	\$190,050.00	02/01/2022	01/31/2023	2/10/2023	\$190,050.00
2023	23-0125-OP2	23-0125-OP2-1	APPROVE RENEWAL LEASE AGREEMENT WITH UNIVERSITY OF CHICAGO CHARTER SCHOOL CORPORATION FOR DONOGHUE SCHOOL, 707 E. 37TH STREET		Not Available	07/01/2023	06/30/2026		\$3.00
2023	23-0125-OP1	23-0125-OP1-1	APPROVE RENEWAL LEASE AGREEMENT WITH NORTH LAWNDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR A PORTION OF THE COLLINS HIGH SCHOOL BUILDING, 1313 S. SACRAMENTO DRIVE		Not Available	07/01/2023	06/30/2025		\$2.00
2023	23-0125-EX9	23-0125-EX9-1	AUTHORIZE RENEWAL OF THE HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS		Not Available	07/01/2023	06/30/2025	6/16/2023	

2023	23-0125-EX8	23-0125-EX8-1	AUTHORIZE RENEWAL OF THE CHRISTOPHER HOUSE CHARTER SCHOOL AGREEMENT WITH CONDITIONS		Not Available	07/01/2023	06/30/2026	5/18/2023	
2023	23-0125-EX7	23-0125-EX7-1	AUTHORIZE RENEWAL OF THE CHICAGO COLLEGIATE CHARTER SCHOOL AGREEMENT WITH CONDITIONS	CHICAGO COLLEGIATE, INC	Not Available	07/01/2023	06/30/2026	6/22/2023	
2023	23-0125-EX6	23-0125-EX6-1	AUTHORIZE RENEWAL OF THE ASIAN HUMAN SERVICES-PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS	ASIAN HUMAN SERVICES, INC.	Not Available	07/01/2023	06/30/2025	6/30/2023	
2023	23-0125-EX5	23-0125-EX5-1	AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER AGREEMENT SCHOOL WITH CONDITIONS	Alain Locke Charter School	Not Available	07/01/2023	06/30/2025		
2023	23-0125-EX4	23-0125-EX4-1	AUTHORIZE RENEWAL OF THE ACERO CHARTER SCHOOLS AGREEMENT WITH CONDITIONS	Acero Charter Schools, Inc	Not Available	07/01/2023	06/30/2026	8/4/2023	
2023	23-0125-EX26	23-0125-EX26-1	AUTHORIZE A NEW PLACEMENT AGREEMENT WITH SHRUB OAK INTERNATIONAL SCHOOL REGARDING Z.G.	Shrub Oak International School, LLC	\$600,000.00	02/01/2023	09/30/2023	1/27/2023	\$600,000.00
2023	23-0125-EX21	23-0125-EX21-1	AUTHORIZE RENEWAL WITH CAMELOT ALT ED-ILLINOIS, LLC WITH CONDITIONS FOR ALTERNATIVE SAFE SCHOOL PROGRAM SERVICES		Not Available	07/01/2023	06/30/2027	10/23/2023	
2023	23-0125-EX20	23-0125-EX20-1	AUTHORIZE RENEWAL OF THE PLATO LEARNING ACADEMY AGREEMENT WITH CONDITIONS	AMERICAN QUALITY SCHOOLS CORPORATION, THE	Not Available	07/01/2023	06/30/2025	6/29/2023	
2023	23-0125-EX19	23-0125-EX19-1	AUTHORIZE RENEWAL OF THE LITTLE BLACK PEARL ART AND DESIGN ACADEMY WITH CONDITIONS	LITTLE BLACK PEARL WORKSHOP,	Not Available	07/01/2023	06/30/2025	11/21/2023	
2023	23-0125-EX18	23-0125-EX18-1	AUTHORIZE RENEWAL OF THE HOPE LEARNING ACADEMY AGREEMENT WITH CONDITIONS		Not Available	07/01/2023	06/30/2027		
2023	23-0125-EX17	23-0125-EX17-1	AUTHORIZE RENEWAL OF THE CHICAGO TECH ACADEMY HIGH SCHOOL AGREEMENT		Not Available	07/01/2023	06/30/2028		

2023	23-0125-EX16	23-0125-EX16-1	AUTHORIZE RENEWAL OF THE EXCEL ACADEMY OF ENGLEWOOD AGREEMENT WITH CONDITIONS		Not Available	07/01/2023	06/30/2028	12/11/2023	
2023	23-0125-EX15	23-0125-EX15-1	AUTHORIZE RENEWAL OF THE CHICAGO EXCEL ACADEMY AGREEMENT WITH CONDITIONS		Not Available	07/01/2023	06/30/2027	12/1/2023	
2023	23-0125-EX14	23-0125-EX14-1	AUTHORIZE RENEWAL OF THE UNIVERSITY OF CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS		Not Available	07/01/2023	06/30/2026	6/30/2023	
2023	23-0125-EX13	23-0125-EX13-1	AUTHORIZE RENEWAL OF THE NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS		Not Available	07/01/2023	06/30/2025	6/29/2023	
2023	23-0125-EX12	23-0125-EX12-1	AUTHORIZE RENEWAL OF THE INTRINSIC CHARTER SCHOOL AGREEMENT WITH CONDITIONS	INTRINSIC SCHOOLS	Not Available	07/01/2023	06/30/2026	5/9/2023	
2023	23-0125-EX11	23-0125-EX11-1	AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH PERFORMANCE BENCHMARKS AND CONDITIONS	INSTITUTE FOR LATINO PROGRESS, INC.	Not Available	07/01/2023	06/30/2024	5/25/2023	
2023	23-0125-EX10	23-0125-EX10-1	AUTHORIZE RENEWAL OF THE INSTITUTO HEALTH SCIENCES CAREER ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS	INSTITUTE FOR LATINO PROGRESS, INC.	Not Available	07/01/2023	06/30/2025	6/5/2023	
2023	23-0123-CPOR-7956	23-0123-CPOR-7956-1	Legislative Consulting Services	BLAIDA AND ASSOCIATES, LLC	\$111,240.00 *	01/01/2023	12/31/2023	1/20/2023	\$111,240.00 *
2023	23-0120-CPOR-7953	23-0120-CPOR-7953	Unemployment Solutions Project	EQUIFAX INFORMATION SERVICES, LLC	\$149,000.00 *	11/01/2022	10/31/2023	12/2/2022	\$149,000.00 *
2023	22-1214-CPOR-7898	22-1214-CPOR-7898-3	Assessment and Evaluation Tools	MULTI-HEALTH SYSTEMS, INC.	\$250,000.00 *	12/01/2022	11/30/2023	12/1/2022	\$250,000.00 *
2023	22-1214-CPOR-7898	22-1214-CPOR-7898-1	Assessment and Evaluation Tools	MANSON WESTERN, LLC	\$250,000.00 *	12/01/2022	11/30/2023	12/12/2022	\$250,000.00 *
2023	22-1214-CPOR-7898	22-1214-CPOR-7898-2	Assessment and Evaluation Tools	NCS PEARSON, INC. DBA CERTIPORT, A BUSINESS OF NCS PEARSON, INC.	\$250,000.00 *	12/01/2022	11/30/2023	12/12/2022	\$250,000.00 *

2023	22-1214-CPOR-7822	22-1214-CPOR-7822-1	Accountability Redesign Learning Demands	MELINDA FABER DBA CONVERGENCE DESIGN LAB, LLC	\$74,500.00 *	12/14/2022	11/30/2023	12/14/2022	\$74,500.00 *
2023	22-1207-PR9	22-1207-PR9-1	AUTHORIZE A NEW AGREEMENT WITH TRANE U.S. INC. DBA TRANE INTEGRATED FUNDING SOLUTIONS FOR THE PURCHASE OR RENTAL OF HEAVY EQUIPMENT	TRANE U.S. INC.	\$1,875,000.00	01/01/2023	12/31/2025	2/17/2023	\$1,875,000.00
2023	22-1207-PR8	22-1207-PR8-1	AUTHORIZE A NEW AGREEMENT WITH SUTTON FORD, INC. TO PROVIDE VARIOUS VEHICLES, INCLUDING MAINTENANCE AND SERVICE	SUTTON FORD, INC	\$800,000.00	01/01/2023	12/31/2023	4/25/2023	\$800,000.00
2023	22-1207-PR7	22-1207-PR7-1	AUTHORIZE THE FOURTH AND FIFTH (FINAL) RENEWAL AGREEMENT WITH CONSTELLATION NEWENERGY, INC FOR THE SUPPLY OF ELECTRICITY	CONSTELLATION NEWENERGY, INC	\$160,000,000.00	01/01/2024	12/31/2027	3/13/2023	\$160,000,000.00
2023	22-1207-PR5	22-1207-PR5-1	AMEND BOARD REPORT 21-0728-PR17 AUTHORIZE A NEW AGREEMENT WITH GLOBAL WATER TECHNOLOGY, INC. FOR WATER TREATMENT PRODUCTS AND SERVICES	GLOBAL WATER TECHNOLOGY, INC.	\$2,446,250.00	10/01/2021	09/30/2023	12/12/2022	\$2,446,250.00
2023	22-1207-PR4	22-1207-PR4-1	AMEND BOARD REPORT 21-0728-PR12 AUTHORIZE A NEW AGREEMENT WITH ABC HUMANE WILDLIFE CONTROL AND PREVENTION, INC. DBA LANDMARK PEST MANAGEMENT, INC. FOR INTEGRATED PEST MANAGEMENT SERVICES	ABC Humane Wildlife Control & Prevention, Inc. dba Landmark Pest Management, Inc.	\$4,071,000.00	10/01/2021	09/30/2023	12/12/2022	\$4,071,000.00
2023	22-1207-PR3	22-1207-PR3-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VERA CREATIVE, INC. FOR EARLY CHILDHOOD MARKETING SERVICES	VERA CREATIVE, INC.	\$250,000.00	01/01/2023	12/31/2023	12/12/2022	\$250,000.00
2023	22-1207-PR2	22-1207-PR2-1	AUTHORIZE A NEW AGREEMENT WITH SCHOOLINKS, INC. TO PROVIDE A COLLEGE AND CAREER ENTERPRISE SYSTEM TO THE DISTRICT	SCHOOLINKS, INC.	\$2,000,000.00	01/01/2023	12/31/2025	2/10/2023	\$2,000,000.00

2023	22-1207-PR14	22-1207-PR14-1	AUTHORIZE THE FIRST, SECOND, THIRD, FOURTH, AND FIFTH (FINAL) RENEWAL AGREEMENT WITH R-4 SERVICES, LLC FOR OFFSITE RECORD STORAGE SERVICES	R-4 SERVICES, LLC	\$2,500,000.00	02/01/2023	01/31/2028	12/21/2022	\$2,500,000.00
2023	22-1207-PR13	22-1207-PR13-1	AUTHORIZE A NEW AGREEMENT WITH CARAHSOFT TECHNOLOGY CORP. FOR IDENTITY AND ACCESS MANAGEMENT SERVICES	CARAHSOFT TECHNOLOGY CORP.	\$1,100,000.00	02/01/2023	01/31/2024	2/17/2023	\$1,100,000.00
2023	22-1207-PR10	22-1207-PR10-1	AUTHORIZE A NEW AGREEMENT WITH VENDORS FOR NATURAL GAS SUPPLY SERVICES		Not Available	01/17/2023	01/16/2026	1/26/2023	\$62,000,000.00
2023	22-1207-PR1	22-1207-PR1-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SCHOOLMINT INC. FOR STUDENT APPLICATION, ASSIGNMENT AND ENROLLMENT MANAGEMENT SERVICES	SCHOOLMINT INC	\$736,464.00	03/01/2023	02/29/2024	3/13/2023	\$736,464.00
2023	22-1207-OP4	22-1207-OP4-1	APPROVE ENTERING INTO SUBLEASE AGREEMENT WITH CSG SYSTEMS, INC., FOR 1 NORTH DEARBORN, 14 th FLOOR FOR USE AS OFFICE SPACE		\$13,088,337.50	01/01/2023	03/31/2031	12/20/2022	\$13,088,337.50
2023	22-1207-OP3	22-1207-OP3-1	AUTHORIZE RENEWAL OF LEASE AGREEMENT WITH CHICAGO TRANSIT AUTHORITY FOR ADDITIONAL OFFICES FOR THE INSPECTOR GENERAL		\$2,030,652.00	01/01/2023	12/31/2027	2/28/2023	\$2,030,652.00
2023	22-1207-OP2	22-1207-OP2-1	AUTHORIZE RENEWAL OF LEASE AGREEMENT WITH CHICAGO TRANSIT AUTHORITY FOR ADDITIONAL OFFICES FOR THE INSPECTOR GENERAL		\$1,016,520.00	01/01/2023	12/31/2027	2/23/2023	\$1,016,520.00
2023	22-1207-OP1	22-1207-OP1-1	AMEND BOARD REPORT 17-1206-OP22 DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 5500 W. MADISON STREET (FORMER ROBERT EMMET ELEMENTARY SCHOOL)		Not Available				\$75,000.00

2023	22-1207-EX6	22-1207-EX6-1	APPROVE THE MEMORANDUM OF AGREEMENT WITH THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION AND RETIREMENT FUND OF CHICAGO REGARDING OCCUPATIONAL AND PHYSICAL THERAPISTS		Not Available			12/14/2022	\$0.00
2023	22-1207-EX3	22-1207-EX3-1	AUTHORIZE NEW AGREEMENT WITH SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO FOR ALBERT G LANE TECHNICAL HIGH SCHOOL PROM	SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO RIVERWALK	\$120,000.00		05/13/2023		\$120,000.00
2023	22-1121-CPOR-7901	22-1121-CPOR-7901	Healthy CPS Data Analysis	Board of Trustees of the University of Illinois DBA University of Illinois	\$47,545.00 *	08/01/2022	07/31/2023	10/5/2022	\$47,545.00 *
2023	22-1114-CPOR-7899	22-1114-CPOR-7899	Teachers lead Chicago Evaluation Partner	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	\$250,000.00 *	10/01/2022	09/30/2023	9/6/2022	\$250,000.00 *
2023	22-1027-CPOR-7909	22-1027-CPOR-7909	Automated Reference Checks	OUTMATCH, INC.	\$87,500.00 *	01/01/2023	12/31/2023	12/12/2022	\$87,500.00 *
2023	22-1026-PR8	22-1026-PR8-1	AMEND BOARD REPORT 21-0825-PR6AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT AND AMEND AGREEMENT WITH SCHOOL HEALTH CORPORATION FOR THE PURCHASE, INSTALLATION AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED) AND NUTRITIONAL PRODUCTS	SCHOOL HEALTH CORPORATION	\$4,356,000.00	10/01/2021	09/30/2023		\$4,356,000.00
2023	22-1026-PR6	22-1026-PR6-1	AUTHORIZE THE FOURTH AND FINAL RENEWAL AGREEMENT WITH SIVIC SOLUTIONS GROUP, LLC FOR MEDICAID CLAIMS PROCESSING AND ADVISORY SERVICES	SIVIC SOLUTIONS GROUP, LLC	\$624,000.00	01/01/2023	12/31/2023	11/28/2022	\$624,000.00
2023	22-1026-PR5	22-1026-PR5-1	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH FRONTLINE TECHNOLOGIES GROUP LLC FOR AN ASSET MANAGEMENT SOLUTION	FRONTLINE TECHNOLOGIES GROUP LLC DBA FRONTLINE EDUCATION	\$675,000.00	12/01/2022	11/30/2024	3/2/2023	\$675,000.00

2023	22-1026-PR3	22-1026-PR3-1	AUTHORIZE A NEW AGREEMENT WITH GLOBAL PAYMENT INC DBA HEARTLAND PAYMENT SYSTEMS LLC DBA HEARTLAND SCHOOL SOLUTIONS FOR MEAL MANAGEMENT POINT OF SALE (POS) SYSTEM SERVICES	GLOBAL PAYMENTS INC. DBA HEARTLAND PAYMENT SYSTEMS, LLC	\$2,800,000.00	06/05/2023	06/04/2025	5/18/2023	\$2,800,000.00
2023	22-1026-PR20	22-1026-PR20-1	AMEND BOARD REPORT 22-0427-PR14AUTHORIZE AN AMENDMENT TO THE AGREEMENT WITH KCC CLASS ACTION SERVICES, LLC FOR SSCA CLAIMS ADMINISTRATOR SERVICES	KCC CLASS ACTION SERVICES LLC	Not Available	11/01/2021	03/31/2023	2/2/2023	\$310,000.00
2023	22-1026-PR18	22-1026-PR18-1	AUTHORIZE A NEW AGREEMENT WITH CANNON COCHRAN MANAGEMENT SERVICES, INC. FOR THIRD PARTY CLAIMS ADMINISTRATION SERVICES	CANNON COCHRAN MANAGEMENT SERVICES, INC.	\$100,000,000.00	01/01/2023	12/31/2025	5/9/2023	\$100,000,000.00
2023	22-1026-PR16	22-1026-PR16-1	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH DELTA DENTAL OF ILLINOIS FOR DPPO AND DHMO INSURANCE SERVICES	DELTA DENTAL OF ILLINOIS	\$12,000,000.00	01/01/2023	12/31/2023	12/6/2022	\$12,000,000.00
2023	22-1026-PR15	22-1026-PR15-1	AUTHORIZE A NEW AGREEMENT WITH FOLLETT CONTENT SOLUTIONS, LLC FOR STUDENT INFORMATION SYSTEM SOFTWARE, HOSTING, MAINTENANCE, AND SUPPORT SERVICE	FOLLETT SOFTWARE, LLC	\$9,809,250.00	01/01/2023	12/31/2027	1/31/2023	\$9,809,250.00
2023	22-1026-PR1	22-1026-PR1-1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH THORSEN CONSULTING, INC. FOR DEVELOPMENT AND HOSTING OF GOCPS WAITLIST/OFFER MODULE SERVICES	THORSEN CONSULTING INC	\$957,500.00	01/01/2023	12/31/2023	11/3/2022	\$957,500.00

2023	22-1026-EX4	22-1026-EX4-1	AMEND BOARD REPORT 22-0223-EX3 AUTHORIZE THE RENEWAL OF THE URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL - ENGLEWOOD CAMPUS AGREEMENT WITH PERFORMANCE BENCHMARKS AND CONDITIONS	Urban Prep Academy for Young Men Charter School-Englewood Campus	Not Available	07/01/2022	06/30/2023		
2023	22-1026-EX3	22-1026-EX3-1	APPROVE RECOMMENDATION TO NON-RENEW URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ¿ ENGLEWOOD CAMPUS AT THE END OF THE 2022-23 SCHOOL YEAR AND AUTHORIZE AGREEMENT WITH RESPECT TO OPERATIONS WIND DOWN	Urban Prep Academy for Young Men Charter School-Englewood Campus	Not Available		06/30/2023		
2023	22-1026-EX2	22-1026-EX2-1	APPROVE RECOMMENDATION TO NON-RENEW URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ¿ BRONZEVILLE CAMPUS AT THE END OF THE 2022-23 SCHOOL YEAR AND AUTHORIZE AGREEMENT WITH RESPECT TO OPERATIONS WIND DOWN	URBAN PREP ACADEMIES 1	Not Available	07/01/2020	06/30/2023		
2023	22-1018-CPOR- 7915	22-1018-CPOR- 7915	USCF Certified Tournament Director and International Chess Federation (USCF) Licensed Trainer	RENAISSANCE KNIGHTS FOUNDATION	\$149,500.00 *	11/01/2022	10/31/2023	11/5/2022	\$149,500.00 *
2023	22-1018-CPOR- 7900	22-1018-CPOR- 7900	FEMA Reimbursement Services	IEM INTERNATIONAL, INC.	\$246,427.00 *	10/01/2022	09/30/2023	11/2/2022	\$246,427.00 *
2023	22-1017-CPOR- 7897	22-1017-CPOR- 7897-1	Von Steuben?s Engineering Education Department Robotics Course	VEX Robotics Inc	\$40,000.00 *	10/18/2022	10/31/2023	10/18/2022	\$40,000.00 *
2023	22-1014-CPOR- 7905	22-1014-CPOR- 7905	Consulting Support on Professional Learning	HENDY AVENUE CONSULTING LLC	\$147,500.00 *	09/01/2022	08/31/2023	11/9/2022	\$147,500.00 *
2023	22-0928-PR7	22-0928-PR7-1	AUTHORIZE A NEW AGREEMENT WITH THE UNIVERSITY OF CHICAGO FOR SURVEY OF CLASSROOM EXPERIENCES	THE UNIVERSITY OF CHICAGO	\$286,427.00	10/01/2022	09/30/2023	11/17/2022	\$286,427.00

2023	22-0928-PR5	22-0928-PR5-1	AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH 120 WATER AUDIT LLC FOR SOFTWARE TO MANAGE WATER QUALITY TESTING, REPORTING AND PUBLISHING	120 Water Inc	\$250,000.00	10/01/2022	09/30/2026	10/5/2022	\$250,000.00
2023	22-0928-PR3	22-0928-PR3-1	AUTHORIZE A NEW AGREEMENT WITH WAREHOUSE DIRECT, INC. D/B/A LOWERY MCDONNELL COMPANY D/B/A MIDWEST OFFICE INTERIORS TO PROVIDE VARIOUS FURNITURE, ACCESSORIES AND RELATED FURNITURE RECONFIGURATION, REPAIR AND STORAGE SERVICES	WAREHOUSE DIRECT, INC.	\$20,000,000.00	10/01/2022	10/31/2023		\$20,000,000.00
2023	22-0928-PR2	22-0928-PR2-1	AMEND BOARD REPORT 22-0727-PR6AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH CITY YEAR, INC. FOR IN-SCHOOL AND OUT-OF-SCHOOL MENTORING AND TUTORING SERVICES	CITY YEAR, INC.	\$7,905,000.00	08/01/2022	07/31/2024	12/1/2022	\$7,905,000.00
2023	22-0928-PR1	22-0928-PR1-1	RATIFY THIRD AND FINAL RENEWAL AGREEMENT WITH CAREERS THROUGH CULINARY ARTS PROGRAM, INC. FOR EDUCATIONAL SERVICES TO CULINARY STUDENTS AND TEACHERS	CAREERS THROUGH CULINARY ARTS PROGRAM, INC.	\$145,075.00	09/01/2022	08/31/2023	12/12/2022	\$145,075.00
2023	22-0928-OP8	22-0928-OP8-1	AUTHORIZATION TO PURCHASE PROPERTY AT 23RD STREET AND SOUTH WABASH AVENUE IN CONNECTION WITH THE CONSTRUCTION OF A NEW NEAR SOUTH HIGH SCHOOL		\$10,393,800.00			10/6/2022	\$10,393,800.00
2023	22-0928-EX6	22-0928-EX6-1	APPROVE THE MEMORANDUM OF AGREEMENT WITH THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION AND RETIREMENT FUND OF CHICAGO		Not Available			10/6/2022	\$.00
2023	22-0928-CPOR-7883	22-0928-CPOR-7883	Sign Language Interpreting Services	5 STAR INTERPRETING CHICAGO, LLC	\$100,000.00 *	07/01/2022	06/30/2023	9/28/2022	\$100,000.00 *

2023	22-0928-AR7	22-0928-AR7-1	AUTHORIZE SETTLEMENT AGREEMENT WITH PEOPLES GAS	PEOPLES GAS	\$0.00		06/30/2023	10/7/2022	\$0.00
2023	22-0922-CPOR-7904	22-0922-CPOR-7904	Comprehensive Annual Financial Report (CAFR Automation) Software	VERTOSOFT, LLC	\$120,000.00 *	01/01/2023	12/31/2023	11/21/2022	\$120,000.00 *
2023	22-0916-CPOR-7896	22-0916-CPOR-7896	Online Legal Research	WEST PUBLISHING CORPORATION DBA ODEN DBA SERENGETI LAW	\$146,397.72 *	09/01/2022	08/31/2023	1/23/2023	\$146,397.72 *
2023	22-0913-CPOR-7894	22-0913-CPOR-7894-1	Specialized Education Equipment and Accessories	PRENTKE ROMICH COMPANY DBA PRC SALTILLO	\$150,000.00 *	09/13/2022	08/31/2023	9/13/2022	\$150,000.00 *
2023	22-0912-CPOR-7890	22-0912-CPOR-7890	TIERRS Grant Evaluation	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	\$73,328.00 *	07/01/2023	06/30/2024	9/28/2023	\$73,328.00 *
2023	22-0912-CPOR-7882	22-0912-CPOR-7882	Translation of Sexual Health Education Curriculum	CAL INTERPRETING & TRANSLATIONS	\$74,691.96 *	08/01/2022	07/31/2023	9/20/2022	\$74,691.96 *
2023	22-0824-PR7	22-0824-PR7-1	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC FOR CLEANLINESS AUDIT SERVICES	DCS GLOBAL ENTERPRISE CANADA INC.	\$3,300,000.00	10/01/2022	09/30/2024	9/19/2022	\$3,300,000.00
2023	22-0824-PR4	22-0824-PR4-1	AUTHORIZE A NEW AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR TESTING ADMINISTRATION SERVICES	Illinois Institute of Technology	\$2,125,793.00	09/01/2022	08/31/2024	11/3/2022	\$2,125,793.00
2023	22-0824-PR3	22-0824-PR3-1	AUTHORIZE A NEW AGREEMENT WITH VISTA HIGHER LEARNING, INC. FOR PK-12 SPANISH LANGUAGE ARTS CURRICULUM SERVICES	VISTA HIGHER LEARNING, INC.	\$24,000,000.00	09/01/2022	08/31/2025	10/18/2022	\$24,000,000.00
2023	22-0824-PR13	22-0824-PR13-1	AUTHORIZE A NEW AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT, INC. FOR THE PURCHASE OF FLEET LEASING FOR C-SUITE/DRIVERS EDUCATION VEHICLES	ENTERPRISE FM TRUST	\$5,173,611.11	09/01/2022	02/28/2025	10/13/2023	\$5,173,611.11
2023	22-0824-PR12	22-0824-PR12-1	AUTHORIZE A NEW AGREEMENT WITH SST, USA, INC. FOR THE SUPPORTING OUR STUDENTS PROGRAM	SST, USA, INC.	\$161,417.00	09/01/2022	09/30/2023	9/27/2022	\$161,417.00

2023	22-0824-PR11	22-0824-PR11-1	AUTHORIZE A NEW AGREEMENT WITH AMAZON.COM SERVICES LLC FOR THE PURCHASE OF TAIL SPEND MARKETPLACE PRODUCTS AND SERVICES	AMAZON.COM SALES, INC DBA AMAZON.COM SERVICES LLC	\$30,000,000.00	09/01/2022	08/31/2025	9/2/2022	\$30,000,000.00
2023	22-0824-PR10	22-0824-PR10-1	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH APPLE, INC FOR THE PURCHASE OF HARDWARE, SOFTWARE AND SERVICES	APPLE INC.	\$26,000,000.00	11/01/2022	10/31/2023	10/25/2022	\$26,000,000.00
2023	22-0824-EX3	22-0824-EX3-1	APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES (DCFS)	ILLINOIS DEPARTMENT OF CHILDREN & FAMILY SERVICES	\$3,920,518.30	09/01/2022	08/31/2027	9/9/2022	\$3,920,518.30
2023	22-0819-CPOR-7893	22-0819-CPOR-7893	Forensic Software for AP	FISCAL TECHNOLOGIES INC.	\$56,039.00 *	10/01/2022	09/30/2023	9/30/2022	\$56,039.00 *
2023	22-0819-CPOR-7886	22-0819-CPOR-7886	Consulting Services for Local School Council Relations	WILLIAM K. RICE, JR. DBA RICE CONSULTING	\$96,324.00 *	07/01/2022	06/30/2023	8/11/2022	\$96,324.00 *
2023	22-0817-CPOR-7863	22-0817-CPOR-7863	Library Database Subscriptions	ENCYCLOPAEDIA BRITANNICA, INC.	\$63,268.18 *	09/01/2022	08/31/2023	9/14/2022	\$63,268.18 *
2023	22-0817-CPOR-7863	22-0817-CPOR-7863	Library Database Subscriptions	CENGAGE LEARNING, INC.	\$172,767.53 *	09/01/2022	08/31/2023	9/14/2022	\$172,767.53 *
2023	22-0817-CPOR-7816	22-0817-CPOR-7816-1	Academic Support for Charter and Contract Renewals	THE LEARNING COLLECTIVE INC.	\$99,500.00 *	08/17/2022	08/31/2023	8/17/2022	\$99,500.00 *
2023	22-0803-CPOR-7826	22-0803-CPOR-7826-1	Accountability Redesign Translation Services	DANIEL SHAMEBO SABORE DBA LANGUAGES TRANSLATION SERVICES	\$24,000.00 *	08/01/2022	04/30/2023	8/1/2022	\$24,000.00 *
2023	22-0727-PR9	22-0727-PR9-1	AUTHORIZE A NEW AGREEMENT WITH THE CHICAGO DEBATE COMMISSION FOR SERVICES FOR THE CHICAGO DEBATE LEAGUE	Chicago Debate Commission dba Chicago Debates	\$150,000.00	08/01/2022	01/31/2023	10/14/2022	\$150,000.00

2023	22-0727-PR7	22-0727-PR7-1	AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES DBA AMERICAN INSTITUTES FOR RESEARCH TO CONDUCT EVALUATION OF MAGNET SCHOOLS ASSISTANCE PROGRAM GRANT SERVICES	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	\$228,362.00	10/01/2022	09/30/2023	9/6/2022	\$228,362.00
2023	22-0727-PR6	22-0727-PR6-1	AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH CITY YEAR, INC. FOR IN-SCHOOL AND OUT-OF-SCHOOL MENTORING AND TUTORING SERVICES	CITY YEAR, INC.	\$6,387,000.00	08/01/2022	07/31/2024	8/1/2022	\$6,387,000.00
2023	22-0727-PR5	22-0727-PR5-1	AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH FISHER SCIENTIFIC COMPANY, LLC FOR COVID TESTING SUPPLIES AND SERVICES	FISHER SCIENTIFIC COMPANY LLC	\$85,000,000.00	08/01/2022	07/31/2023	8/1/2022	\$85,000,000.00
2023	22-0727-PR3	22-0727-PR3-1	AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH BSN SPORTS, LLC FOR PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT	BSN SPORTS, LLC 1	\$2,900,000.00	11/01/2022	10/31/2023	8/10/2022	\$2,900,000.00
2023	22-0727-PR2	22-0727-PR2-1	AMEND BOARD REPORT 21-0922-PR2AUTHORIZE A NEW AGREEMENT WITH BSN SPORTS, LLC FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT	BSN SPORTS, LLC 1	\$2,900,000.00	11/01/2021	10/31/2022		\$2,900,000.00
2023	22-0727-PR19	22-0727-PR19-16	AMEND BOARD REPORT 20-0527-PR12AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	FIAT LOGISTICS AND TRANSIT	Not Available	08/01/2022	07/31/2023	8/1/2022	\$375,000,000.00

2023	22-0727-PR18	22-0727-PR18-1	AMEND BOARD REPORT 21-0623-PR25AMEND AND EXTEND BOARD REPORT 20-0122-PR6RATIFY TO AMEND AND EXTEND BOARD REPORT 19-0724-PR13AUTHORIZE A NEW AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC FOR CHOOSE TO CHANGE PROGRAM'S YOUTH THERAPY SERVICES	YOUTH ADVOCATE PROGRAMS, INC.	\$17,077,409.00	10/15/2018	06/30/2023	8/1/2022	\$17,077,409.00
2023	22-0727-PR15	22-0727-PR15-1	AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH THE UNIVERSITY OF CHICAGO FOR SCHOOL CLIMATE SURVEY OF STUDENTS AND TEACHERS SERVICES	THE UNIVERSITY OF CHICAGO	\$97,552.00	10/01/2022	09/30/2023	11/28/2022	\$97,552.00
2023	22-0727-PR11	22-0727-PR11-1	AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH CARNOW, CONIBEAR AND ASSOC., LTD. FOR WATER QUALITY TESTING SERVICES	CARNOW CONIBEAR & ASSOC LTD	\$2,000,000.00	09/01/2022	08/31/2026	11/1/2022	\$2,000,000.00
2023	22-0727-PR10	22-0727-PR10-1	AMEND BOARD REPORT 20-0325-PR6AUTHORIZE A NEW AGREEMENT WITH W.W. GRAINGER, INC. FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES	W. W. GRAINGER, INC.	\$11,250,000.00	04/09/2020	04/08/2023	8/1/2022	\$11,250,000.00
2023	22-0727-PR1	22-0727-PR1-123	AMEND BOARD REPORT 22-0323-PR1AMEND BOARD REPORT 21-1027-PR1AMEND BOARD REPORT 21-0825-PR2AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES AND RATIFY AGREEMENT WITH YOUTH ADVOCATE PROGRAMS	HEARTLAND ALLIANCE INTERNATIONAL, LLC	Not Available		06/30/2024		\$75,000,000.00
2023	22-0727-OP2	22-0727-OP2-1	AUTHORIZATION TO PURCHASE 4717 S. BISHOP STREET FOR THE EXPANSION OF THE JOHN H. HAMLINE ELEMENTARY SCHOOL		\$235,000.00			9/9/2022	\$235,000.00

2023	22-0727-OP1	22-0727-OP1-1	APPROVE ENTERING INTO A NEW SUBLEASE AGREEMENT FOR SPACE LOCATED AT 2727 N. LINCOLN AVENUE FOR USE AS A PRE-K/EARLY CHILDHOOD CENTER		\$155,706.48	08/01/2022	01/31/2023	8/3/2022	\$155,706.48
2023	22-0727-EX4	22-0727-EX4-1	AUTHORIZE AGREEMENT WITH ILLINOIS STATE BOARD OF EDUCATION FOR REPAYMENT OF EVIDENCE-BASED FUNDING	ILLINOIS STATE BOARD OF EDUCATION	\$87,512,939.34	08/01/2022	10/01/2030		\$87,512,939.34
2023	22-0727-EX2	22-0727-EX2-1	AUTHORIZE NEW INTERGOVERNMENTAL AGREEMENT WITH THE CHICAGO POLICE DEPARTMENT OF THE CITY OF CHICAGO FOR SCHOOL RESOURCE OFFICER SERVICES	CHICAGO POLICE DEPARTMENT	\$10,166,587.00	09/01/2022	08/31/2023	8/22/2022	\$10,166,587.00
2023	22-0721-CPOR-7870	22-0721-CPOR-7870-1	Early Childhood Outreach Program	COMMUNITY ORGANIZING AND FAMILY ISSUES	\$100,000.00 *	08/01/2022	07/31/2023	7/22/2022	\$100,000.00 *
2023	22-0714-CPOR-7855	22-0714-CPOR-7855-1	Supplemental Early Childhood Community Engagement	Family Centered Educational Agency, Inc.	\$20,000.00 *	07/01/2022	02/28/2023	6/30/2022	\$20,000.00 *
2023	22-0707-CPOR-7868	22-0707-CPOR-7868	W2 and Affordable Care Act 1095-C Processing Services	GREATLAND CORPORATION	\$125,000.00 *	07/01/2022	06/30/2023	11/29/2022	\$125,000.00 *
2023	22-0706-CPOR-7846	22-0706-CPOR-7846	Policy & Board Rules Translation Services	IDEA LANGUAGE SERVICES, LLC	\$32,813.54 *	06/01/2022	05/31/2023	5/23/2022	\$32,813.54 *
2023	22-0706-CPOR-7846	22-0706-CPOR-7846	Policy & Board Rules Translation Services	LANGUAGE LINE SERVICES, INC DBA LANGUAGE LINE SOLUTIONS	\$70,695.57 *	06/01/2022	05/31/2023	5/23/2022	\$70,695.57 *
2023	22-0706-CPOR-7846	22-0706-CPOR-7846	Policy & Board Rules Translation Services	CAL INTERPRETING & TRANSLATIONS	\$50,658.72 *	06/01/2022	05/31/2023	5/23/2022	\$50,658.72 *