

Contract Awards for Fiscal Year: 2019

03/08/2026 9:02AM

Fiscal Year	Board Report	Contract	Description	Vendor Name	Contract Amount	Start Date	End Date	Signed Date	Authorized Amount
2019	19-0123-EX9	19-0123-EX9-1	AUTHORIZE RENEWAL OF THE NOBLE STREET CHARTER SCHOOL AGREEMENT WITH CONDITIONS	Noble Street Charter School	Not Available	07/01/2019	06/30/2024	7/15/2021	
2019	19-0123-EX8	19-0123-EX8-1	AUTHORIZE RENEWAL OF THE NAMASTE CHARTER SCHOOL AGREEMENT WITH CONDITIONS	Namaste Charter School	Not Available	07/01/2019	06/30/2024	3/2/2022	
2019	19-0123-EX7	19-0123-EX7-1	AUTHORIZE RENEWAL OF THE HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS		Not Available	07/01/2019	06/30/2023	8/26/2021	
2019	19-0123-EX6	19-0123-EX6-1	AUTHORIZE RENEWAL OF THE GREAT LAKES ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS	GREAT LAKES ACADEMY CHARTER SCHOOL	Not Available	07/01/2019	06/30/2024	3/18/2022	
2019	19-0123-EX5	19-0123-EX5-1	AUTHORIZE RENEWAL OF THE FOUNDATIONS COLLEGE PREPARATORY CHARTER SCHOOL AGREEMENT WITH CONDITIONS	FOUNDATIONS COLLEGE PREPARTORY SCHOOL	Not Available	07/01/2019	07/01/2020	6/5/2020	
2019	19-0123-EX4	19-0123-EX4-1	AUTHORIZE RENEWAL OF THE CHICAGO MATHEMATICS AND SCIENCE ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS	Chicago Math and Science Academy (CMSA) Charter School	Not Available	07/01/2019	06/30/2026	12/21/2021	
2019	19-0123-EX13	19-0123-EX13-1	AUTHORIZE RENEWAL OF THE HOPE INSTITUTE LEARNING ACADEMY AGREEMENT WITH CONDITIONS		Not Available	07/01/2019	06/30/2023	5/31/2020	
2019	19-0123-EX12	19-0123-EX12-1	AUTHORIZE RENEWAL OF THE EXCEL ACADEMY SOUTHWEST AGREEMENT WITH CONDITIONS		Not Available	07/01/2019	06/30/2022	6/12/2020	

2019	19-0123-EX11	19-0123-EX11-1	AUTHORIZE RENEWAL OF THE EXCEL ACADEMY OF SOUTH SHORE AGREEMENT WITH CONDITIONS		Not Available	07/01/2019	06/30/2022	6/18/2020
2019	19-0123-EX10	19-0123-EX10-1	AUTHORIZE RENEWAL OF THE CHICAGO HIGH SCHOOL FOR THE ARTS AGREEMENT WITH CONDITIONS	THE CHICAGO HIGH SCHOOL FOR THE ARTS DBA CHIARTS	Not Available	07/01/2019	06/30/2024	1/20/2021
2019	18-1205-EX6	18-1205-EX6-1	DENY THE RENEWAL OF THE CHARTER AND CHARTER SCHOOL AGREEMENT WITH KWAME NKURUMAH ACADEMY, INC. FOR THE KWAME NKURUMAH ACADEMY CHARTER SCHOOL		Not Available		07/01/2019	6/19/2019
2019	18-1205-EX5	18-1205-EX5-1	AMEND BOARD REPORT 17-1206-EX18 AUTHORIZE THE RENEWAL OF THE URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL- WEST CAMPUS AGREEMENT WITH CONDITIONS		Not Available		07/01/2019	8/7/2019
2019	19-0424-EX3	19-0424-EX3-1	AMEND BOARD REPORT 19-0123-EX13 AUTHORIZE RENEWAL OF THE HOPE LEARNING ACADEMY (F/K/A HOPE INSTITUTE LEARNING ACADEMY) AGREEMENT WITH CONDITIONS		Not Available	07/01/2019	06/30/2023	
2019	19-0424-EX4	19-0424-EX4-1	AMEND BOARD REPORT 18-0425-EX8 AMEND BOARD REPORT 17-0828-EX13 AMEND BOARD REPORT 16-1207-EX11 AUTHORIZE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH CONDITIONS	Perspectives Charter School - Rodney D. Joslin Campus	Not Available	07/01/2017	06/30/2022	
2019	19-0424-EX5	19-0424-EX5-1	AMEND BOARD REPORT 17-0828-EX12 AMEND BOARD REPORT 16-1207-EX8 AUTHORIZE RENEWAL OF THE KIPP CHICAGO CHARTER SCHOOLS AGREEMENT WITH CONDITIONS	KIPP Ascend Charter School	Not Available	07/01/2017	06/30/2024	11/19/2020

2019	19-0424-EX6	19-0424-EX6-1	AMEND BOARD REPORT 17-1206-EX19 AUTHORIZE RENEWAL OF THE YOUNG WOMEN'S LEADERSHIP CHARTER SCHOOL AGREEMENT WITH CONDITIONS		Not Available	07/01/2019	6/3/2019		
2019	19-0424-EX8	19-0424-EX8-1	AMEND BOARD REPORT 19-0123-EX12 AUTHORIZE RENEWAL OF THE EXCEL ACADEMY SOUTHWEST AGREEMENT WITH CONDITIONS		Not Available	07/01/2019	06/30/2022		
2019	19-0424-EX9	19-0424-EX9-1	AMEND BOARD REPORT 18-0627-EX5 AMEND BOARD REPORT 17- 1206-EX4 AUTHORIZE ART IN MOTION CHARTER SCHOOL PROPOSAL AND CHARTER SCHOOL AGREEMENT		Not Available	07/01/2019	06/30/2024		
2019	18-1024-PR3	18-1024-PR3-1	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH EFFICIENCY ENERGY LLC FOR 179D ENERGY CONSULTANT SERVICES	EFFICIENCY ENERGY LLC	Not Available	01/01/2019	12/31/2020	1/21/2020	
2019	18-0822-EX3	18-0822-EX3-1	AMEND BOARD REPORT 17-1206-EX9 AUTHORIZE RENEWAL OF THE CHICAGO COLLEGIATE CHARTER SCHOOL AGREEMENT WITH CONDITIONS	CHICAGO COLLEGIATE, INC	Not Available	07/01/2018	06/30/2023		
2019	18-0725-PR11	18-0725-PR11-1	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH D BOBER, LLC, DBA THE PUBLIC PRIVATE NETWORK TO GENERATE ADDITIONAL REVENUE FROM VENDING MACHINES.	D Bober LLC	Not Available	08/01/2018	07/31/2021	10/22/2018	
2019	18-1024-OP1	18-1024-OP1-1	AMEND BOARD REPORT 10-1117-OP1 AMEND BOARD REPORT 09- 0923-OP1 AMEND BOARD REPORT 03- 0527-OP19 AMEND BOARD REPORT 02- 0724-OP06 APPROVE ENTERING INTO TWO LEASE AGREEMENTS WITH PERSPECTIVES CHARTER SCHOOL		Not Available	08/01/2002	06/30/2058	11/1/2018	\$.00

2019	19-0522-ED1	19-0522-ED1-1	APPROVE ENTERING INTO A MEMORANDUM OF AGREEMENT FOR THE ESTABLISHMENT OF AN AIR FORCE JROTC PROGRAM IN THE AIR FORCE ACADEMY HIGH SCHOOL	Not Available			5/30/2019		\$0.00
2019	19-0522-ED2	19-0522-ED2-1	APPROVE ENTERING INTO A MEMORANDUM OF AGREEMENT FOR THE ESTABLISHMENT OF AN AIR FORCE JROTC PROGRAM IN THE WENDELL PHILLIPS ACADEMY HIGH SCHOOL	Not Available			5/30/2019		\$0.00
2019	19-0424-EX2	19-0424-EX2-1	APPROVE ENTERING INTO AN ARMY JROTC PROGRAM AGREEMENT WITH THE U.S. DEPARTMENT OF THE ARMY FOR PERCY L. JULIAN HIGH SCHOOL	Not Available	07/01/2019				\$0.00
2019	19-0327-OP1	19-0327-OP1-1	APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CHICAGO HOUSING AUTHORITY FOR THE EXCHANGE OF LAND, A TEMPORARY CONSTRUCTION LICENSE AGREEMENT FOR FACILITIES AND LICENSE FOR REPLACEMENT PARKING FOR ALDRIDGE SCHOOL	Not Available					\$0.00
2019	18-1205-AR6	18-1205-AR6-1	AUTHORIZE RETENTION OF THE LAW FIRM NYHAN, BAMBRICK, KINZIE & LOWRY	Not Available	07/01/2018		06/30/2019		\$0.00
2019	18-1205-AR5	18-1205-AR5-1	AUTHORIZE RETENTION OF THE LAW FIRM KLAUKE LAW GROUP, LLC	Not Available	07/01/2018		06/30/2019		\$0.00
2019	18-1205-AR4	18-1205-AR4-1	AUTHORIZE RETENTION OF THE LAW FIRM BRADY, CONNOLLY & MASUDA, P.C.	Not Available	07/01/2018		06/30/2019		\$0.00
2019	19-0123-OP1	19-0123-OP1-1	APPROVE RENEWAL LEASE AGREEMENT WITH NOBLE NETWORK OF CHARTER SCHOOLS FOR THE FORMER CREGIER SCHOOL BUILDING, 2040 WEST ADAMS STREET	Not Available	07/01/2019		06/30/2024	6/6/2019	\$5.00

2019	19-0123-OP3	19-0123-OP3-1	APPROVE RENEWAL LEASE AGREEMENT WITH NOBLE NETWORK OF CHARTER SCHOOLS FOR THE FORMER REED SCHOOL BUILDING, 6350 SOUTH STEWART AVENUE		\$5.00	07/01/2019	06/30/2024	6/6/2019	\$5.00
2019	19-0123-OP2	19-0123-OP2-1	APPROVE RENEWAL LEASE AGREEMENT WITH NOBLE NETWORK OF CHARTER SCHOOLS FOR THE FORMER GLADSTONE SCHOOL BUILDING, 1231 SOUTH DAMEN AVENUE		\$5.00	07/01/2019	06/30/2024	6/6/2019	\$5.00
2019	19-0123-OP4	19-0123-OP4-1	APPROVE RENEWAL LEASE AGREEMENT WITH NOBLE NETWORK OF CHARTER SCHOOLS FOR A PORTION OF THE TRUTH SCHOOL MAIN BUILDING, 1443 N. OGDEN, AND ANNEX, 1409 N. OGDEN		\$5.00	07/01/2019	06/30/2024	8/13/2019	\$5.00
2019	19-0308-CPOR-7203	19-0308-CPOR-7203-1	Classroom and Recess Support at Azuela Elementary	SOUTHWEST ORGANIZING PROJECT	\$26,000.00 *	02/04/2019	06/20/2019	5/1/2019	\$26,000.00 *
2019	19-0514-CPOR-7340	19-0514-CPOR-7340-1	Scholars Cruise CPOR	PREMIER YACHTS, INC DBA ODYSSEY CRUISES INC	\$28,208.00 *	05/20/2019	05/20/2019	5/24/2019	\$28,208.00 *
2019	19-0225-CPOR-7115	19-0225-CPOR-7115-1	Springfield 2018 Trip	EXPLORING AMERICA, INC DBA ADVENTURE STUDENT TRAVEL	\$29,700.00 *	10/10/2018	10/10/2019	4/17/2019	\$29,700.00 *
2019	19-0205-CPOR-7179	19-0205-CPOR-7179-1	SY19 Language Proficiency Testing for Seniors (LTI)	LANGUAGE TESTING INTERNATIONAL, INC.	\$33,000.00 *	04/02/2019	06/30/2019	4/2/2019	\$33,000.00 *
2019	19-0424-AR8	19-0424-AR8-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM THE SOTOS LAW FIRM, P.C.	The Sotos Law Firm, P.C.	\$35,000.00	07/01/2018	06/30/2019		\$35,000.00
2019	19-0329-CPOR-7222	19-0329-CPOR-7222-1	Zapata Academy 8th Grade Trip	HEMISPHERE TRAVEL, INC. DBA HEMISPHERE EDUCATIONAL TRAVEL	\$35,679.00 *	05/15/2019	05/17/2019	4/17/2019	\$35,679.00 *
2019	19-0514-CPOR-7264	19-0514-CPOR-7264-1	8th Grade, Student Field Trip to Washington D.C. May 20, 2019 through May 24, 2019.	BRIGHTSPARK TRAVEL, INC	\$37,347.00 *	05/20/2019	05/24/2019	5/17/2019	\$37,347.00 *
2019	19-0227-AR4	19-0227-AR4-1	AUTHORIZE CONTINUED RETENTION OF THE LAW OFFICES OF PAUL G. NEILAN, P.C.		\$40,000.00	07/01/2019	06/30/2020		\$40,000.00
2019	19-0312-CPOR-7268	19-0312-CPOR-7268-1	Technical Competency Assessments	Precision Exams	\$40,000.00 *	07/01/2019	06/30/2020	4/19/2019	\$40,000.00 *
2019	19-0625-CPOR-7368	19-0625-CPOR-7368-1	IL-Empower	PROFESSIONAL DEVELOPMENT PLUS!, INC.	\$41,850.00 *	06/01/2019	08/31/2019	7/15/2019	\$41,850.00 *

2019	19-0312-CPOR-7084	19-0312-CPOR-7084-1	CTE Entrepreneurship program	Network For Teaching Entrepreneurship	\$43,000.00 *	11/01/2018	10/31/2019	3/18/2019	\$43,000.00 *
2019	19-0110-CPOR-7138	19-0110-CPOR-7138-1	SY19 Parent Training & Support Services (WebFamilia)	Salvador Mora dba Web Familia Inc.	\$45,800.00 *	12/01/2018	06/30/2019	4/2/2019	\$45,800.00 *
2019	18-1011-CPOR-7089	18-1011-CPOR-7089-1	Oxford Academic Trip	LAKELAND HOLDINGS, LLC DBA LAKELAND TOURS LLC DBA WORLDSTRIDES	\$49,500.00 *	09/17/2018	07/17/2019	10/24/2018	\$49,500.00 *
2019	19-0424-AR7	19-0424-AR7-1	AUTHORIZE CONTINUED RETENTION OF THE LAW OFFICE OF SABRINA L. HAAKE	SABRINA HAAKE DBA LAW OFFICES OF SABRINA HAAKE	\$50,000.00	07/01/2018	06/30/2019		\$50,000.00
2019	19-0123-AR2	19-0123-AR2-1	AUTHORIZE RETENTION OF THE LAW OFFICE OF ELIZABETH G. SCHRADER		\$50,000.00	07/01/2018	06/30/2019		\$50,000.00
2019	19-0123-AR3	19-0123-AR3-1	AUTHORIZE RETENTION OF THE LAW FIRM TRISTAN & CERVANTES		\$50,000.00	07/01/2018	06/30/2019		\$50,000.00
2019	19-0424-AR2	19-0424-AR2-1	AUTHORIZE RETENTION OF THE LAW FIRM MASTERSLAW		\$50,000.00	07/01/2018	06/30/2019		\$50,000.00
2019	18-0926-AR7	18-0926-AR7-1	AUTHORIZE RETENTION OF THE LAW FIRM THE SOTOS LAW FIRM, P.C.		\$50,000.00				\$50,000.00
2019	18-0822-OP5	18-0822-OP5-1	AMEND BOARD REPORT 17-1025-OP1 APPROVE ENTERING INTO A SHARED USE AGREEMENT AND TEMPORARY CONSTRUCTION LICENSE AGREEMENT WITH THE INNER CITY EDUCATION AND RECREATION FOUNDATION FOR ATHLETIC FACILITIES, IMPROVEMENTS AND PROGRAMS AT SMYTH ELEMENTARY SCHOOL		Not Available	08/06/2019	08/05/2049	8/6/2019	\$50,000.00
2019	19-0516-CPOR-7363	19-0516-CPOR-7363-1	JROTC cadet travel to London, England, Caen, Normandy and Paris France to study World War II history.	HEMISPHERE TRAVEL, INC. DBA HEMISPHERE EDUCATIONAL TRAVEL	\$50,100.00 *	07/15/2019	07/22/2019	5/29/2019	\$50,100.00 *
2019	18-0822-OP1	18-0822-OP1-1	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 1326 S. AVERS AVENUE (FORMER HENSON ELEMENTARY SCHOOL)		\$55,000.00			9/28/2018	\$55,000.00
2019	18-0717-CPOR-1951	18-0717-CPOR-1951-1	Renewal of CPOR-1867: IT Support for Annual Audit	Senryo Technologies	\$56,855.08 *	09/22/2018	09/21/2019		\$56,855.08 *

2019	19-0321-CPOR-7223	19-0321-CPOR-7223-1	JROTC cadet travel to spring break trips 13-18 April 2019, sponsored by the Pritzker Military Foundation.	TRAVEL EVOLUTION INC.	\$57,004.06 *	04/02/2019	04/19/2019	4/9/2019	\$57,004.06 *
2019	18-1221-CPOR-7152	18-1221-CPOR-7152-1	Project and Portfolio Management (PPM) Tool	Smartsheet Inc.	\$59,120.00 *	01/31/2019	01/30/2020	2/4/2019	\$59,120.00 *
2019	19-0315-CPOR-7187	19-0315-CPOR-7187-1	2019 Washington Dc trip	GERBER TOURS, INC.	\$60,800.00 *	04/08/2019	04/08/2020	4/5/2019	\$60,800.00 *
2019	19-0625-CPOR-7343	19-0625-CPOR-7343	Renewal of CPOR-1859: Actuarial Services	AON Risk Services Central, Inc.	\$62,500.00 *	07/26/2019	07/25/2020	7/26/2019	\$62,500.00 *
2019	19-0123-CPOR-7174	19-0123-CPOR-7174-1	Renewal of CPOR-1821: E-Marketplace Solution	Equal Level, Inc.	\$66,500.00 *	03/22/2019	03/21/2020	4/10/2019	\$66,500.00 *
2019	19-0529-CPOR-7247	19-0529-CPOR-7247	Sign Language Interpreting Services	CHICAGO AREA INTERPRETER REFERRAL SERVICE, LLC.	\$70,000.00 *	07/01/2019	06/30/2020	6/17/2019	\$70,000.00 *
2019	19-0115-CPOR-7123	19-0115-CPOR-7123-1	James G Blaine Elementary Recess & Sports 2018-2019	WE GOT GAME LLC	\$70,300.00 *	12/26/2018	06/20/2019	1/16/2019	\$70,300.00 *
2019	19-0129-CPOR-7122	19-0129-CPOR-7122-1	Renewal of CPOR-1650: Vendor for Instruction of Sanitation Class	Hill Foodservice Consulting	\$73,625.00 *	11/01/2018	10/31/2019	2/7/2019	\$73,625.00 *
2019	18-0924-CPOR-7078	18-0924-CPOR-7078-1	School Climate Survey of Students and Teacher	UChicago Consortium on School Research	\$74,040.00 *	01/01/2019	12/31/2019	1/14/2019	\$74,040.00 *
2019	18-1221-CPOR-7137	18-1221-CPOR-7137-1	SY19 Language Proficiency Testing SSB (Avant)	AVANT ASSESSMENT, LLC	\$74,500.00 *	09/01/2018	09/01/2019	11/4/2019	\$74,500.00 *
2019	18-1205-CPOR-7035	18-1205-CPOR-7035-1	Enterprise Storage Area Network Support	Sysmaint	\$74,772.00 *	09/01/2018	08/31/2019	2/14/2019	\$74,772.00 *
2019	19-0423-CPOR-7317	19-0423-CPOR-7317-1	School Climate Survey of Students and Teacher	UChicago Consortium on School Research	\$74,780.00 *	10/01/2019	10/01/2020	1/14/2019	\$74,780.00 *
2019	19-0107-CPOR-7090	19-0107-CPOR-7090-1	Formative Assessments for Students Requiring a Significantly Modified Curriculum	LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC	\$74,800.00 *	08/01/2018	08/01/2019	5/21/2019	\$74,800.00 *
2019	19-0114-CPOR-3500	19-0114-CPOR-3500	Talent Office Training	Vector Solutions - Safe Schools	\$74,999.00 *	05/30/2019	05/29/2020	5/30/2019	\$74,999.00 *
2019	19-0424-AR6	19-0424-AR6-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM JACKSON LEWIS P.C.		\$75,000.00	07/01/2018	06/30/2019		\$75,000.00
2019	18-0725-AR2	18-0725-AR2-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM SANCHEZ DANIELS & HOFFMAN LLP	SANCHEZ DANIELS & HOFFMAN LLP	\$75,000.00	07/01/2018	06/30/2019		\$75,000.00
2019	19-0327-AR5	19-0327-AR5-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM ZUBER LAW & DEL DUCA LLP	ZUBER LAWLER & DEL DUCA LLP	\$75,000.00	07/01/2018	06/30/2019		\$75,000.00

2019	18-0822-AR2	18-0822-AR2-1	AUTHORIZE RETENTION OF THE LAW OFFICE OF LINDA K. HOGAN		\$75,000.00	07/01/2018	06/30/2019		\$75,000.00
2019	19-0522-AR8	19-0522-AR8-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM THOMPSON COBURN LLP	THOMPSON COBURN LLP	\$75,000.00	07/01/2018	06/30/2019		\$75,000.00
2019	18-0725-AR3	18-0725-AR3-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM ZUBER LAWLER & DEL DUCA LLP		\$75,000.00	07/01/2018	06/30/2019		\$75,000.00
2019	18-0822-AR4	18-0822-AR4-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM BROTHERS & THOMPSON, P.C.	BROTHERS & THOMPSON, P.C.	\$75,000.00	07/01/2018	06/30/2019		\$75,000.00
2019	18-1113-CPOR-7116	18-1113-CPOR-7116-1	Review of 18 Previously Investigated Cases	FREEH GROUP INTERNATIONAL SOLUTIONS, LLC	\$75,000.00 *	11/27/2018	06/30/2019	11/27/2018	\$75,000.00 *
2019	19-0401-CPOR-7208	19-0401-CPOR-7208-1	Parent and Student Postsecondary Partnership Initiative (PSPPI)	ENLACE CHICAGO	\$75,000.00 *	02/01/2019	06/30/2019	4/1/2019	\$75,000.00 *
2019	19-0211-CPOR-7057	19-0211-CPOR-7057-23	Hearing Officer Services	ANDREA CLARK	\$75,000.00 *	07/01/2018	12/31/2020	8/21/2018	\$75,000.00 *
2019	19-0211-CPOR-7057	19-0211-CPOR-7057-24	Hearing Officer Services	HELEN ASHFORD	\$75,000.00 *	07/01/2018	12/31/2020	2/27/2019	\$75,000.00 *
2019	19-0211-CPOR-7057	19-0211-CPOR-7057-25	Hearing Officer Services	MARGARET CONNOLLY FITZPATRICK	\$75,000.00 *	07/01/2018	12/31/2020	1/7/2019	\$75,000.00 *
2019	19-0211-CPOR-7057	19-0211-CPOR-7057-12	Hearing Officer Services	JOANN BRODERICK HARMS	\$75,000.00 *	07/01/2018	12/31/2020	2/4/2019	\$75,000.00 *
2019	19-0124-CPOR-7141	19-0124-CPOR-7141-1	2018 Local School Council Election Support	Rice Consulting	\$75,000.00 *	07/01/2018	06/30/2019	1/16/2019	\$75,000.00 *
2019	19-0227-PR1	19-0227-PR1-1	AUTHORIZE A NEW AGREEMENT WITH ERIKSON INSTITUTE FOR COGNITIVE SERVICES	ERIKSON INSTITUTE	\$82,000.00	03/01/2019	06/30/2019	6/11/2019	\$82,000.00
2019	19-0123-OP5	19-0123-OP5-1	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 1234 W. 95TH STREET, CHICAGO, ILLINOIS		\$90,000.00			7/1/2019	\$90,000.00
2019	18-1205-OP1	18-1205-OP1-1	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	\$95,000.00		06/08/2019		\$95,000.00

2019	18-0926-PR1	18-0926-PR1-1	AUTHORIZE AMENDMENT TO AGREEMENT WITH RACHEL E. CURTIS FOR PROFESSIONAL LEARNING	RACHEL E. CURTIS	\$95,775.00	05/20/2018	06/30/2019	12/3/2018	\$95,775.00
2019	18-0725-PR10	18-0725-PR10-1	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH BLAIDA AND ASSOCIATES, LLC FOR LOBBYING SERVICES	BLAIDA AND ASSOCIATES, LLC	\$96,000.00	11/01/2018	10/31/2019	11/14/2018	\$96,000.00
2019	19-0123-PR5	19-0123-PR5-1	APPROVE AMENDMENT TO CONTRACT WITH HOONUIT I LLC FOR DATA WAREHOUSE AND DASHBOARD MAINTENANCE AND SUPPORT	HOONUIT I, LLC	\$98,738.36	07/01/2017	06/30/2019	3/4/2019	\$98,738.36
2019	19-0123-AR4	19-0123-AR4-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM ANCEL GLINK DIAMOND BUSH DICIANNI & KRAFTHEFER, P.C.		\$100,000.00	07/01/2018	06/30/2019		\$100,000.00
2019	18-1024-AR4	18-1024-AR4-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM PUGH, JONES & JOHNSON, P.C.	PUGH, JONES & JOHNSON, P.C.	\$100,000.00	07/01/2018	06/30/2019		\$100,000.00
2019	18-0822-AR3	18-0822-AR3-1	AUTHORIZE RETENTION OF THE LAW FIRM NIELSEN, ZEHE & ANTAS, P.C.		\$100,000.00	07/01/2018	06/30/2019		\$100,000.00
2019	19-0522-AR7	19-0522-AR7-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM PUGH, JONES & JOHNSON, P.C.	PUGH, JONES & JOHNSON, P.C.	\$100,000.00	07/01/2018	06/30/2019		\$100,000.00
2019	19-0327-AR4	19-0327-AR4-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM SANCHEZ DANIELS & HOFFMAN LLP	SANCHEZ DANIELS & HOFFMAN LLP	\$100,000.00	07/01/2018	06/30/2019		\$100,000.00
2019	19-0424-AR5	19-0424-AR5-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM HINSHAW & CULBERTSON LLP		\$100,000.00	07/01/2018	06/30/2019		\$100,000.00
2019	19-0522-AR6	19-0522-AR6-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM BORKAN & SCAHILL LTD.	BORKAN & SCAHILL, LTD.	\$100,000.00	07/01/2018	06/30/2019		\$100,000.00
2019	19-0522-AR2	19-0522-AR2-1	AUTHORIZE RETENTION OF THE LAW FIRM SALVATORE PRESCOTT & PORTER, PLLC		\$100,000.00	07/01/2018	06/30/2019		\$100,000.00
2019	18-1205-PR20	18-1205-PR20-1	AUTHORIZE A NEW AGREEMENT WITH CHECKSTER INC FOR REFERENCE CHECK SERVICES	CHECKSTER INC.	\$100,000.00 *	01/01/2019	12/31/2019	2/25/2019	\$100,000.00 *

2019	19-0626-OP1	19-0626-OP1-1	AUTHORIZE RENEWAL OF LEASE WITH BETH SHALOM B'NAI ZAKEM AT 6601 S. KEDZIE AVE FOR USE BY BARBARA VICK VILLAGE PRE-K CENTER	BETH SHALOM B'NAI ZAKEN ETHIOPIAN HEBREW CONGREGATION	\$121,980.00	07/01/2019	06/30/2020	8/19/2019	\$121,980.00
2019	19-0227-PR16	19-0227-PR16-1	AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH KERRY'S AUTOBODY, INC. FOR VEHICLE MAINTENANCE SERVICES	KERRY'S AUTO BODY INC.	\$125,000.00	07/01/2019	06/30/2020	6/24/2019	\$125,000.00
2019	19-0313-CPOR-7267	19-0313-CPOR-7267	Actuarial Services for Dept. of Finance - Pension Estimates	Aon plc	\$125,000.00 *	07/01/2019	06/30/2020	4/30/2019	\$125,000.00 *
2019	19-0308-CPOR-7215	19-0308-CPOR-7215-1	W-2 and Affordable Care Act 1095-C Processing Services	RHOMBUS SOFTWARE PRODUCTS, INC. DBA JAT SOFTWARE	\$125,000.00 *	07/01/2019	06/30/2020	7/8/2019	\$125,000.00 *
2019	18-0926-PR4	18-0926-PR4-1	AUTHORIZE A NEW AGREEMENT WITH RENAISSANCE KNIGHTS FOUNDATION FOR A US CHESS FEDERATION CERTIFIED NATIONAL TOURNAMENT DIRECTOR	RENAISSANCE KNIGHTS FOUNDATION	\$132,000.00	10/01/2018	09/30/2019	2/21/2019	\$132,000.00
2019	18-0905-CPOR-7043	18-0926-PR4	AUTHORIZE A NEW AGREEMENT WITH RENAISSANCE KNIGHTS FOUNDATION FOR SEEKING US CHESS FEDERATION CERTIFIED NATIONAL TOURNAMENT DIRECTOR	Renaissance Knights Chess Foundation	\$132,000.00 *	10/01/2018	08/31/2019	2/21/2019	\$132,000.00 *
2019	19-0514-CPOR-7232	19-0514-CPOR-7232-1	Medicaid and SNAP Enrollment Case Management Tool	BLUEMARK LLC	\$132,000.00 *	04/01/2020	03/31/2021	4/10/2020	\$132,000.00 *
2019	19-0626-AR4	19-0626-AR4-1	AUTHORIZE CONTINUED RETENTION OF HILL LAW OFFICES	DEBORAH F. HILL DBA HILL LAW OFFICES	\$135,000.00	07/01/2019	06/30/2020		\$135,000.00
2019	19-0327-AR3	19-0327-AR3-1	AUTHORIZE CONTINUED RETENTION OF THE LAW OFFICE OF LINDA K. HOGAN		\$138,000.00	07/01/2018	06/30/2019		\$138,000.00
2019	18-0725-PR15	18-0725-PR15-1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH R.V. KUHN'S AND ASSOCIATES, INC DBA RVK, INC FOR RETIREMENT PLANS CONSULTING SERVICES	R.V. KUHN'S & ASSOCIATES, INC. DBA RVK, INC.	\$145,000.00	10/01/2018	09/30/2019	10/12/2018	\$145,000.00
2019	19-0625-CPOR-7347	19-0625-CPOR-7347-1	Postsecondary Readiness Reports	Spotlight	\$148,437.00 *	06/01/2019	06/30/2020	7/11/2019	\$148,437.00 *

2019	19-0626-PR4	19-0626-PR4-1	AUTHORIZE A NEW AGREEMENT WITH THE INSTITUTE FOR EXCELLENCE IN NATIONAL CHARTER SCHOOLS INSTITUTE FOR A SCHOOL OVERSIGHT SYSTEM	THE INSTITUTE FOR EXCELLENCE IN NATIONAL CHARTER SCHOOLS INSTITUTE	\$150,000.00	07/01/2019	06/30/2020	7/11/2019	\$150,000.00
2019	19-0424-PR7	19-0424-PR7-1	AUTHORIZE A NEW AGREEMENT WITH LUMITY FOR STUDENT APPRENTICESHIP SERVICES	Lumity	\$150,000.00	05/01/2019	03/31/2020	9/30/2019	\$150,000.00
2019	19-0327-AR2	19-0327-AR2-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM RILEY SAFER HOLMES & CANCELIA LLP	RILEY SAFER HOLMES & CANCELIA LLP	\$150,000.00	07/01/2018	06/30/2019		\$150,000.00
2019	19-0625-CPOR-7349	19-0625-CPOR-7349-5	Health Science Certification Courses	PHALANX FAMILY SERVICES	\$150,000.00 *	07/01/2019	06/30/2020	8/5/2019	\$150,000.00 *
2019	19-0625-CPOR-7349	19-0625-CPOR-7349-4	Health Science Certification Courses	FIRST STEP TO EXCELLENCE HEALTHCARE TRAINING ACADEMY, LTD	\$150,000.00 *	07/01/2019	06/30/2020	8/5/2019	\$150,000.00 *
2019	19-0625-CPOR-7349	19-0625-CPOR-7349-3	Health Science Certification Courses	INTERNATIONAL CAREER INSTITUTE, INC.	\$150,000.00 *	07/01/2019	06/30/2020	8/5/2019	\$150,000.00 *
2019	19-0625-CPOR-7349	19-0625-CPOR-7349-2	Health Science Certification Courses	Tukiendorf Training Institute	\$150,000.00 *	07/01/2019	06/30/2020	8/5/2019	\$150,000.00 *
2019	19-0625-CPOR-7349	19-0625-CPOR-7349-1	Health Science Certification Courses	KADUCEUS HOLDINGS INC	\$150,000.00 *	07/01/2019	06/30/2020	8/5/2019	\$150,000.00 *
2019	18-0725-PR7	18-0725-PR7-1	AUTHORIZE A NEW AGREEMENT WITH ADMINISTRATIVE RESOURCE OPTIONS, INC., FOR CENTRAL OFFICE MAIL/RECEIVING ROOM MANAGEMENT SERVICES	ADMINISTRATIVE RESOURCE OPTIONS INC	\$165,000.00	09/17/2018	09/30/2019		\$165,000.00
2019	19-0522-PR15	19-0522-PR15-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH FRONTLINE TECHNOLOGIES GROUP LLC DBA FRONTLINE EDUCATION FOR SUBSTITUTE SERVICES PLACEMENT SYSTEM	FRONTLINE TECHNOLOGIES GROUP LLC DBA FRONTLINE EDUCATION	\$165,000.00 *	07/01/2019	06/30/2020	6/19/2019	\$165,000.00 *

2019	18-0926-PR19	18-0926-PR19-1	AUTHORIZE A NEW AGREEMENT WITH YATES HAIR SCIENCE GROUP, LLC DBA YATES ENTERPRISES FOR THE PURCHASE OF WALK-THROUGH METAL DETECTORS AND RELATED INSTALLATION, MAINTENANCE AND TRAINING SERVICES	YATES HAIR SCIENCE GROUP, LLC DBA YATES ENTERPRISES	\$180,000.00	10/01/2018	09/30/2020	10/30/2018	\$180,000.00
2019	18-0725-PR1	18-0725-PR1-1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH FARIA SYSTEMS TO PROVIDE SOFTWARE AND TECHNICAL SERVICES TO INTERNATIONAL BACCALAUREATE (IB) SCHOOLS	MANAGEBAC INC.	\$190,000.00	09/01/2018	08/31/2019	8/31/2018	\$190,000.00
2019	19-0227-PR2	19-0227-PR2-1	AUTHORIZE A NEW AGREEMENT WITH EDREPORTS ORG INC DBA EDREPORTS.ORG FOR CURRICULUM RUBRIC DEVELOPMENT AND TRAINING SERVICES	EDREPORTS.ORG INC.	\$200,000.00	02/28/2019	02/27/2020	5/1/2019	\$200,000.00
2019	18-1024-PR1	18-1024-PR1-1	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH ECRA GROUP INCORPORATED FOR STUDENT GROWTH MEASURES	ECRA GROUP INCORPORATED	\$230,000.00	01/01/2019	12/31/2019	1/22/2019	\$230,000.00
2019	19-0424-PR12	19-0424-PR12-1	AUTHORIZE SECOND RENEWAL AGREEMENT WITH SCHOOLMINT INC FOR THE PURCHASE AND IMPLEMENTATION OF A DISTRICT-WIDE APPLICATION PLATFORM	SCHOOLMINT INC	\$244,900.00	07/01/2019	06/30/2020	5/29/2019	\$244,900.00
2019	19-0424-AR4	19-0424-AR4-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM THE DEL GALDO LAW GROUP, LLC	DEL GALDO LAW GROUP LLC	\$250,000.00	07/01/2018	06/30/2019		\$250,000.00
2019	19-0327-PR5	19-0327-PR5-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ILLINOIS ACTION FOR CHILDREN TO PROVIDE SUPPORT THROUGH THE UNIVERSAL APPLICATION HOTLINE	ILLINOIS ACTION FOR CHILDREN	\$250,000.00	07/01/2019	06/30/2020	6/3/2019	\$250,000.00

2019	19-0227-PR20	19-0227-PR20-1	AUTHORIZE A NEW AGREEMENT WITH DENTONS US LLP FOR SEXUAL ABUSE INVESTIGATION REVIEW SERVICES	DENTONS US LLP	\$250,000.00	04/24/2019	10/23/2019	4/24/2019	\$250,000.00
2019	19-0123-PR6	19-0123-PR6-1	AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH THORSEN CONSULTING INC FOR DEVELOPMENT AND HOSTING OF THE GOCPS WAITLIST/OFFER MODULE	THORSEN CONSULTING INC	\$250,000.00	01/26/2019	01/25/2020	3/18/2019	\$250,000.00
2019	18-0926-PR23	18-0926-PR23-1	AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH BENEFIT EXPRESS SERVICES, LLC TO PROVIDE MEDICAL AND DEPENDENT CARE FLEXIBLE SPENDING ACCOUNT (FSA) SERVICE TO PARTICIPATING EMPLOYEES	BENEFIT EXPRESS SERVICES, LLC	\$250,000.00	01/01/2019	12/31/2019	1/2/2019	\$250,000.00
2019	18-0926-PR12	18-0926-PR12-1	AUTHORIZE A NEW AGREEMENT WITH 120 WATER AUDIT, LLC FOR WATER QUALITY PROJECT MANAGEMENT SOFTWARE SERVICES.	120 Water Inc	\$250,000.00	10/01/2018	09/30/2022	1/31/2019	\$250,000.00
2019	18-0822-PR2	18-0822-PR2-1	AUTHORIZE A NEW AGREEMENT WITH DONNELLY AND ASSOCIATES, INC FOR ELEVATOR CONSULTANT PEER REVIEW SERVICES	DONNELLY & ASSOCIATES, INC.	\$250,000.00	09/01/2018	08/31/2019	10/22/2018	\$250,000.00
2019	18-0725-PR13	18-0725-PR13-1	AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH GENESYS WORKS CHICAGO TO PROVIDE TECHNICAL SUPPORT SERVICES.	GENESYS WORKS CHICAGO	\$250,000.00	09/01/2018	03/31/2020	10/12/2018	\$250,000.00
2019	19-0522-AR5	19-0522-AR5-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM TAFT STETTINIUS & HOLLISTER, LLP	TAFT STETTINIUS & HOLLISTER, LLP	\$250,000.00	07/01/2018	06/30/2019		\$250,000.00
2019	19-0522-AR4	19-0522-AR4-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM RILEY SAFER HOLMES & CANCILA LLP	RILEY SAFER HOLMES & CANCILA LLP	\$250,000.00	07/01/2018	06/30/2019		\$250,000.00
2019	19-0522-AR3	19-0522-AR3-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM FRANCZEK, P.C.		\$250,000.00	07/01/2018	06/30/2019		\$250,000.00

2019	18-1205-PR11	18-1205-PR11-1	AUTHORIZE A NEW AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC. FOR CLEANLINESS AUDIT SERVICES AT VARIOUS SCHOOLS	DCS GLOBAL ENTERPRISE CANADA INC.	\$250,000.00 *	01/01/2019	06/30/2019	1/22/2019	\$250,000.00 *
2019	19-0626-OP2	19-0626-OP2-1	AUTHORIZE RENEWAL OF LICENSE AGREEMENT WITH THE BOYS & GIRLS CLUB OF CHICAGO LOCATED AT 2950 W 25TH ST FOR SPRY COMMUNITY LINKS HIGH SCHOOL	BOYS & GIRLS CLUBS OF CHICAGO	\$270,000.00	07/01/2019	06/30/2022	7/1/2019	\$270,000.00
2019	18-1024-AR3	18-1024-AR3-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM TAFT STETTINIUS & HOLLISTER, LLP	TAFT STETTINIUS & HOLLISTER, LLP	\$300,000.00	07/01/2018	06/30/2019		\$300,000.00
2019	19-0327-PR2	19-0327-PR2-2	AMEND BOARD REPORT 16-0928-PR1 APPROVE ENTERING INTO AN AGREEMENT WITH SONOVA USA, INC. FORMERLY KNOWN AS PHONAK, LLC FOR THE PURCHASE OF HEARING ASSISTIVE TECHNOLOGY (HAT) AND FREQUENCY MODULATION (FM) EQUIPMENT	SONOVA USA INC.	\$300,000.00	10/01/2016	09/30/2019	5/22/2019	\$300,000.00
2019	18-0926-PR20	18-0926-PR20-1	AUTHORIZE A NEW AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC FOR CHOOSE TO CHANGE PROGRAM'S YOUTH THERAPY SERVICES	YOUTH ADVOCATE PROGRAMS, INC.	Not Available	10/15/2018	12/31/2019		\$300,000.00
2019	19-0424-PR15	19-0424-PR15-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH PUBLIC IMPACT LLC FOR TEACHER LEADERSHIP IMPLEMENTATION SERVICES	PUBLIC IMPACT, LLC	\$334,660.00	12/01/2019	11/30/2020	5/1/2019	\$334,660.00
2019	19-0227-AR3	19-0227-AR3-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM TAFT STETTINIUS & HOLLISTER, LLP	TAFT STETTINIUS & HOLLISTER, LLP	\$350,000.00	07/01/2019	06/30/2020		\$350,000.00
2019	19-0123-PR7	19-0123-PR7-1	AUTHORIZE THE FIRST, SECOND AND THIRD RENEWAL AGREEMENT WITH WILLIS OF ILLINOIS, INC. FOR HEALTHCARE AND BENEFITS CONSULTING SERVICES	WILLIS OF ILLINOIS, INC.	\$360,000.00	03/01/2019	02/28/2022	8/28/2019	\$360,000.00

2019	19-0227-PR13	19-0227-PR13-1	AUTHORIZE A NEW AGREEMENT WITH AUTOCLEAR, LLC FOR MAINTENANCE AND REPAIR SERVICES FOR PORTABLE X-RAY MACHINES	AUTOCLEAR L.L.C.	\$400,000.00	03/01/2019	02/28/2021	7/17/2019	\$400,000.00
2019	18-1205-PR17	18-1205-PR17-1	AMEND BOARD REPORT 18-0425-PR12AUTHORIZE A NEW AGREEMENT WITH CITYSPAN TECHNOLOGIES INC FOR PROGRAM MANAGEMENT FUNCTIONS FOR STUDENT TRANSITION PROGRAMS	CITYSPAN TECHNOLOGIES INC.	\$410,000.00	07/01/2018	06/30/2019	3/26/2019	\$410,000.00
2019	18-1024-PR9	18-1024-PR9-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR ENTERPRISE SERVER MAINTENANCE	SENTINEL TECHNOLOGIES, INC.	Not Available	01/01/2019	12/31/2019	1/2/2019	\$425,302.00
2019	19-0424-PR8	19-0424-PR8-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CITYSPAN TECHNOLOGIES INC FOR PROGRAM MANAGEMENT FUNCTIONS FOR STUDENT TRANSITION PROGRAMS	CITYSPAN TECHNOLOGIES INC.	\$440,000.00	07/01/2019	06/30/2020	6/7/2019	\$440,000.00
2019	19-0227-PR15	19-0227-PR15-1	AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH CHRISTOPHER TOCZYCKI INC. FOR STUDENT TRANSPORTATION CONSULTING SERVICES	CHRISTOPHER TOCZYCKI	\$450,000.00	07/01/2019	06/30/2021	5/22/2019	\$450,000.00
2019	19-0626-PR10	19-0626-PR10-1	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH OMICRON TECHNOLOGIES, INC. FOR SCHOOL KEY CARD SYSTEMS AND ASSOCIATED SERVICES	OMICRON TECHNOLOGIES, INC.	\$463,721.00	07/01/2019	06/30/2020	7/17/2019	\$463,721.00
2019	18-0725-PR2	18-0725-PR2-1	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES DBA AMERICAN INSTITUTE FOR RESEARCH (AIR) FOR RESEARCH EVALUATION SERVICES	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES DBA AMERICAN INSTITUTES FOR RESEARCH	\$496,000.00	01/01/2019	02/28/2020	9/16/2019	\$496,000.00

2019	18-0926-AR8	18-0926-AR8-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM NEAL & LEROY, L.L.C.	NEAL & LEROY LLC	\$500,000.00	07/01/2018	06/30/2019		\$500,000.00
2019	18-0926-AR6	18-0926-AR6-1	AUTHORIZE RETENTION OF THE LAW FIRM SCHIFF HARDIN LLP	SCHIFF HARDIN, LLP	\$500,000.00	07/01/2018	06/30/2019		\$500,000.00
2019	19-0227-AR2	19-0227-AR2-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM FRANCZEK RADELET P.C.	FRANCZEK P.C.	\$500,000.00	07/01/2019	06/30/2020		\$500,000.00
2019	19-0227-OP2	19-0227-OP2-1	APPROVE LICENSE AGREEMENT WITH UGP-THEATER DISTRICT PARKING, LLC AS LICENSOR, BY ITS AGENT, INTERPARK LLC FOR THE USE OF THE PARKING GARAGE LOCATED AT 181 NORTH DEARBORN STREET FOR THE USE OF CHICAGO PUBLIC SCHOOLS EMPLOYEES, OFFICIALS, AND INVITEES TRAVELING TO AND FROM CENTRAL OFFICE	INTERPARK HOLDINGS LLC DBA URBAN GROWTH HOLDINGS LLC	\$500,000.00	05/01/2019	04/30/2024		\$500,000.00
2019	19-0424-AR3	19-0424-AR3-1	AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM NEAL & LEROY, L.L.C.	NEAL & LEROY LLC	\$500,000.00	07/01/2018	06/30/2019		\$500,000.00
2019	18-1024-AR2	18-1024-AR2-1	AUTHORIZE RETENTION OF THE FIRM OF LEGAL PEOPLE A TEMPORARY LEGAL SERVICES AGENCY		\$500,000.00	07/01/2018	06/30/2019		\$500,000.00
2019	19-0626-PR13	19-0626-PR13-1	AMEND BOARD REPORT 17-1206-PR18AUTHORIZE THE FIFTH AND FINAL RENEWAL AGREEMENT WITH IRON MOUNTAIN INFORMATION MANAGEMENT, LLC FOR OFFSITE RECORD STORAGE SERVICES	IRON MOUNTAIN INFORMATION MANAGEMENT, LLC	\$511,000.00	02/25/2018	06/24/2020	7/17/2019	\$511,000.00
2019	18-1205-PR19	18-1205-PR19-1	AUTHORIZE THE SECOND AND THIRD RENEWAL AGREEMENT WITH COGHLAN LAW LLC FOR SUBROGATION SERVICES	COGHLAN LAW LLC	\$550,000.00	01/01/2019	12/31/2020	3/26/2019	\$550,000.00
2019	18-1205-PR16	18-1205-PR16-1	AUTHORIZE A NEW AGREEMENT WITH SIVIC SOLUTIONS GROUP, LLC FOR MEDICAID CLAIMS PROCESSING AND ADVISORY SERVICES	SIVIC SOLUTIONS GROUP, LLC	\$600,000.00	01/01/2019	12/31/2019	1/31/2019	\$600,000.00

2019	18-1205-PR1	18-1205-PR1-1	AUTHORIZE A NEW AGREEMENT WITH INGENUITY INCORPORATED CHICAGO FOR EDUCATIONAL SUPPORT SERVICES	INGENUITY INCORPORATED CHICAGO DBA INGENUITY	\$634,275.00	01/01/2019	09/30/2022	9/30/2019	\$634,275.00
2019	19-0327-PR14	19-0327-PR14-1	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH ORACLE AMERICA, INC. TO PROVIDE TALENT ACQUISITION AND ON-BOARDING IMPLEMENTATION SERVICES	ORACLE AMERICA, INC.	\$680,000.00	07/01/2019	12/31/2020	8/27/2020	\$680,000.00
2019	18-0926-OP1	18-0926-OP1-1	APPROVE ENTERING INTO LEASE AGREEMENT WITH CHICAGO TRANSIT AUTHORITY FOR ADDITIONAL OFFICES FOR THE INSPECTOR GENERAL	CHICAGO TRANSIT AUTHORITY	\$715,071.50	11/01/2018	12/31/2022	11/14/2018	\$715,071.50
2019	18-0725-PR4	18-0725-PR4-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH FISHER SCIENTIFIC COMPANY, LLC FOR SCIENCE LABORATORY EQUIPMENT AND SUPPLIES	FISHER SCIENTIFIC COMPANY LLC	\$750,000.00	09/01/2018	08/31/2019	10/18/2018	\$750,000.00
2019	18-1024-PR8	18-1024-PR8-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH MYTHICS, INC. FOR ORACLE INFRASTRUCTURE UPGRADES	MYTHICS, LLC	\$800,000.00	01/01/2019	12/31/2019	6/3/2019	\$800,000.00
2019	18-1205-PR4	18-1205-PR4-1	AUTHORIZE A NEW AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH (AIR) FOR CONSULTING SERVICES TO THE COMMUNITY SCHOOLS INITIATIVE (CSI)	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES DBA AMERICAN INSTITUTES FOR RESEARCH	\$896,478.00	01/01/2019	08/31/2023	5/1/2019	\$896,478.00
2019	19-0327-PR1	19-0327-PR1-1	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH HOBSONS, INC. FOR A COLLEGE AND CAREER PLANNING ENTERPRISE SYSTEM FOR DISTRICT-WIDE USE	HOBSONS, INC. 1	\$900,000.00	07/01/2019	06/30/2020	5/29/2019	\$900,000.00

2019	19-0227-PR12	19-0227-PR12-1	AMEND BOARD REPORT 18-0926-PR20 AUTHORIZE A NEW AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC FOR CHOOSE TO CHANGE PROGRAM'S YOUTH THERAPY SERVICES	YOUTH ADVOCATE PROGRAMS, INC.	\$975,000.00	10/15/2018	12/31/2019	3/18/2019	\$975,000.00
2019	19-0626-EX2	19-0626-EX2-1	APPROVE FIRST OPTION TO RENEW INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO		\$1,000,000.00	07/01/2019	06/30/2020	8/13/2019	\$1,000,000.00
2019	18-0926-PR16	18-0926-PR16-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH PRO BIZ PRODUCTS LLC FOR THE PURCHASE OF SCHOOL, GYM, AND SECURITY UNIFORMS	PRO BIZ PRODUCTS LLC	\$1,000,000.00	02/01/2019	01/31/2020	2/8/2019	\$1,000,000.00
2019	18-1024-PR2	18-1024-PR2-1	AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC. FOR ONLINE OFFICIAL FEE PAYMENT SERVICES	ARBITERSPORTS, LLC	\$1,027,000.00	11/01/2018	06/30/2019	7/17/2019	\$1,027,000.00
2019	18-1205-PR10	18-1205-PR10-1	AUTHORIZE A NEW AGREEMENT WITH AMERESCO, INC FOR ENERGY MANAGEMENT CONSULTING SERVICES.	AMERESCO, INC	\$1,200,000.00	06/25/2019	12/31/2021	6/25/2019	\$1,200,000.00
2019	18-0926-PR18	18-0926-PR18-1	AUTHORIZE A NEW AGREEMENT WITH SMITHS DETECTION INC. FOR THE PURCHASE OF PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE AND TRAINING SERVICES	SMITHS DETECTION, INC.	\$1,200,000.00	10/01/2018	09/30/2020		\$1,200,000.00
2019	19-0227-PR7	19-0227-PR7-1	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH ILLCO, INC. TO SUPPLY AND DELIVER AIR CONDITIONING UNITS	ILLCO, INC.	\$1,300,000.00	05/31/2019	05/30/2021	5/22/2019	\$1,300,000.00
2019	19-0327-PR3	19-0327-PR3-1	AUTHORIZE A NEW AGREEMENT WITH NATIONAL LOUIS UNIVERSITY FOR CLASS PROFESSIONAL DEVELOPMENT FOR PRE-K SERVICES	NATIONAL LOUIS UNIVERSITY	\$1,333,333.00	04/01/2019	06/30/2020	9/16/2019	\$1,333,333.00

2019	19-0327-EX2	19-0327-EX2-1	AMEND BOARD REPORT 17-0524-EX2 APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES (DCFS)		\$1,500,000.00	06/01/2017	08/31/2022	11/1/2019	\$1,500,000.00
2019	19-0227-PR14	19-0227-PR14-1	AUTHORIZE A NEW AGREEMENT WITH JCCY TECHNOLOGIES LLC FOR THE PURCHASE OF PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE AND TRAINING SERVICES	JCCY TECHNOLOGIES LLC	\$1,500,000.00	03/01/2019	02/28/2021		\$1,500,000.00
2019	19-0424-PR6	19-0424-PR6-1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH ACCURATE BIOMETRICS, INC. FOR FINGERPRINTING SERVICES FOR CRIMINAL BACKGROUND CHECKS	ACCURATE BIOMETRICS, INC.	\$1,600,000.00	07/01/2019	06/30/2020	5/29/2019	\$1,600,000.00
2019	18-0725-PR8	18-0725-PR8-1	AUTHORIZE A NEW AGREEMENT WITH CARNOW, CONIBEAR AND ASSOCIATES, LTD FOR WATER QUALITY TESTING SERVICES	CARNOW CONIBEAR & ASSOC LTD	\$2,000,000.00	09/01/2018	08/31/2022	1/31/2019	\$2,000,000.00
2019	18-1205-PR7	18-1205-PR7-1	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH THE GORDIAN GROUP, INC. FOR MANAGEMENT AND SOFTWARE JOB ORDER CONTRACT CONSTRUCTION PROJECTS	THE GORDIAN GROUP, INC.	\$2,000,000.00	05/01/2019	10/31/2020	3/18/2019	\$2,000,000.00
2019	18-1205-PR14	18-1205-PR14-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH STAPLES CONTRACTS AND COMMERCIAL, INC FOR PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS	STAPLES INC. DBA STAPLES CONTRACT & COMMERCIAL LLC	\$2,000,000.00	03/01/2019	02/29/2020	3/1/2019	\$2,000,000.00
2019	18-1205-PR18	18-1205-PR18-1	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH IBOSS INC DBA IBOSS CYBERSECURITY FOR WEB FILTERING SERVICES	IBOSS, INC.	\$2,000,000.00	04/01/2019	03/31/2021	1/31/2019	\$2,000,000.00

2019	18-1205-PR8	18-1205-PR8-1	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH W.W. GRAINGER INC. FOR MAINTENANCE REPAIR AND OPERATION SUPPLIES	W. W. GRAINGER, INC.	\$2,200,000.00	04/09/2019	04/08/2020	4/16/2019	\$2,200,000.00
2019	19-0522-PR1	19-0522-PR1-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH NWEA FOR STUDENT ASSESSMENT SERVICES	NWEA	\$2,200,000.00	07/01/2019	06/30/2020	6/5/2019	\$2,200,000.00
2019	19-0626-OP3	19-0626-OP3-1	AUTHORIZE AGREEMENT WITH LITTLE ANGELS FAMILY DAYCARE II, INC. TO PROVIDE FUNDING FOR CONSTRUCTION OF EARLY LEARNING CHILDHOOD FACILITY TO PROVIDE UNIVERSAL PRE-SCHOOL	LITTLE ANGELS FAMILY DAYCARE II INC.	\$2,400,000.00				\$2,400,000.00
2019	18-0926-PR5	18-0926-PR5-1	AMEND BOARD REPORT 17-0125-PR7AUTHORIZE A NEW AGREEMENT WITH E-BUILDER, INC. FOR CONSTRUCTION MANAGEMENT SOFTWARE AND RELATED SERVICES	e-Builder DBA e-Builder, Inc a Trimble company	\$2,450,000.00	06/14/2017	06/13/2020	4/21/2020	\$2,450,000.00
2019	18-0926-PR2	18-0926-PR2-1	AUTHORIZE A NEW AGREEMENT WITH FRIDA KAHLO COMMUNITY ORGANIZATION FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SERVICES	FRIDA KAHLO COMMUNITY ORGANIZATION	\$2,500,000.00	10/01/2018	09/30/2023	3/4/2019	\$2,500,000.00
2019	19-0327-PR13	19-0327-PR13-1	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH ORACLE AMERICA, INC. FOR THE PURCHASE OF A HUMAN CAPITAL MANAGEMENT SYSTEM AND HOSTING SERVICES	ORACLE AMERICA, INC.	\$2,500,000.00	07/01/2019	06/30/2021	9/30/2019	\$2,500,000.00
2019	19-0522-OP1	19-0522-OP1-1	APPROVE ENTERING INTO LEASE AGREEMENT WITH SHOPPING CENTER BF, LLC FOR USE BY PEIRCE ELEMENTARY PRE-K		\$2,600,559.60	09/01/2019	09/30/2029		\$2,600,559.60
2019	19-0123-PR1	19-0123-PR1-1	AMEND BOARD REPORT 16-1026-PR6AUTHORIZE A NEW AGREEMENT WITH THE CONCORD CONSULTING GROUP OF ILLINOIS, INC. FOR COST ESTIMATING SERVICES	THE CONCORD CONSULTING GROUP OF ILLINOIS, INC.	\$2,800,000.00	01/01/2017	12/31/2019	4/11/2019	\$2,800,000.00

2019	18-0822-PR1	18-0822-PR1-1	AMEND BOARD REPORT 18-0523-PR5 AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH SAGA INNOVATIONS, INC FOR IN-CLASS MATH TUTORING SERVICES	SAGA INNOVATIONS, INC.	\$2,820,000.00	07/01/2018	06/30/2019	10/12/2018	\$2,820,000.00
2019	19-0327-PR4	19-0327-PR4-1	AUTHORIZE A NEW AGREEMENT WITH SAGA INNOVATIONS, INC. FOR IN-CLASS MATH TUTORING SERVICES	SAGA INNOVATIONS, INC.	\$2,820,000.00	07/01/2019	06/30/2020	8/7/2019	\$2,820,000.00
2019	19-0327-PR11	19-0327-PR11-1	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH AT AND T MOBILITY NATIONAL ACCOUNTS, LLC FOR CELLULAR SERVICES, APPLICATIONS, EQUIPMENT, ACCESSORIES, AND SUPPORT	AT & T MOBILITY NATIONAL ACCOUNTS, LLC	\$3,031,425.00	07/01/2019	06/30/2021	5/29/2019	\$3,031,425.00
2019	19-0522-PR13	19-0522-PR13-1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH RICOH USA, INC. TO PURCHASE OR LEASE OUTPUT DEVICES AND PROVIDE MANAGED PRINT SERVICES	RICOH USA INC	\$3,500,000.00	07/01/2019	06/30/2020	6/7/2019	\$3,500,000.00
2019	18-0725-PR14	18-0725-PR14-1	AMEND BOARD REPORT 18-0523-PR21 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ACCURATE BIOMETRICS FOR FINGERPRINTING SERVICES FOR CRIMINAL BACKGROUND CHECKS	ACCURATE BIOMETRICS, INC.	\$3,550,000.00	07/01/2018	06/30/2019	7/31/2018	\$3,550,000.00
2019	18-0822-PR5	18-0822-PR5-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH LAKESHORE RECYCLING SYSTEMS, LLC FOR SOLID WASTE DISPOSAL AND RECYCLING SERVICES.	LAKESHORE RECYCLING SYSTEMS, LLC1	\$3,784,600.00	01/01/2019	12/31/2019	1/31/2019	\$3,784,600.00
2019	19-0522-PR14	19-0522-PR14-1	AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC.	ORACLE AMERICA, INC.	\$4,100,000.00	07/01/2019	06/30/2020	6/7/2019	\$4,100,000.00

2019	18-1205-OP2	18-1205-OP2-1	AUTHORIZATION TO PURCHASE 5423 W. 64TH PLACE FOR THE CONSTRUCTION OF A NEW HIGH SCHOOL TO RELIEVE OVERCROWDING IN THE CLEARING COMMUNITY		\$4,350,000.00			2/14/2019	\$4,350,000.00
2019	19-0123-PR2	19-0123-PR2-1	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH AMER-I-CAN ENTERPRISE II, INC. FOR JOB PREPAREDNESS TRAINING THROUGH AUDITORIUM SEATING RENOVATION SERVICES.	AMER-I-CAN ENTERPRISE II, INC	\$5,000,000.00	05/01/2019	04/30/2021	4/24/2019	\$5,000,000.00
2019	19-0424-PR3	19-0424-PR3-1	AUTHORIZE A NEW AGREEMENT WITH CLAMPETT INDUSTRIES LLC DBA EMG FOR BIENNIAL FACILITY ASSESSMENTS SERVICES	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC	\$5,000,000.00	05/01/2019	04/30/2022	5/6/2019	\$5,000,000.00
2019	19-0626-PR8	19-0626-PR8-1	AMEND BOARD REPORT 18-1205-PR14 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH STAPLES CONTRACTS AND COMMERCIAL, INC FOR PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS	STAPLES INC. DBA STAPLES CONTRACT & COMMERCIAL LLC	\$5,000,000.00	03/01/2019	02/29/2020		\$5,000,000.00
2019	19-0227-PR6	19-0227-PR6-1	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH AUBURN CORPORATION FOR INSTALLATION OF WINDOW-MOUNTED AIR CONDITIONING UNITS	THE AUBURN CORPORATION	\$5,400,000.00	06/14/2019	06/13/2021	5/22/2019	\$5,400,000.00
2019	19-0626-PR9	19-0626-PR9-1	AMEND BOARD REPORT 18-1024-PR8 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH MYTHICS, INC. FOR ORACLE INFRASTRUCTURE UPGRADES	MYTHICS, LLC	\$7,246,470.00	01/01/2019	06/30/2022	7/11/2019	\$7,246,470.00
2019	19-0522-PR9	19-0522-PR9-1	AUTHORIZE A NEW AGREEMENT WITH TRIMARK MARLINN, LLC FOR THE PURCHASE OF FOOD SERVICE EQUIPMENT AND RELATED INSTALLATION SERVICES	TRIMARK MARLINN, LLC	\$8,640,000.00	07/01/2019	06/30/2021	6/24/2019	\$8,640,000.00

2019	19-0522-PR4	19-0522-PR4-1	AUTHORIZE A NEW AGREEMENT WITH CITY YEAR, INC. FOR IN-SCHOOL AND OUT-OF-SCHOOL MENTORING AND TUTORING SERVICES	CITY YEAR, INC.	\$9,381,000.00	08/01/2019	07/31/2022	6/5/2019	\$9,381,000.00
2019	19-0626-FN1	19-0626-FN1-1	AUTHORIZE PLACEMENT OF THE BOARD'S FY 2020 EXCESS LIABILITY AND PROPERTY INSURANCE PROGRAMS WITH VARIOUS INSURANCE COMPANIES THROUGH MESIROW INSURANCE SERVICES, INC.	MESIROW INSURANCE SERVICES INC.	\$9,500,000.00	07/01/2019	06/30/2020		\$9,500,000.00
2019	19-0522-PR11	19-0522-PR11-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR INFORMATION TECHNOLOGY AND SECURITY SYSTEMS MANAGEMENT, MONITORING AND MAINTENANCE SERVICES	SENTINEL TECHNOLOGIES, INC.	\$9,500,000.00	07/01/2019	06/30/2020	6/7/2019	\$9,500,000.00
2019	18-1205-PR15	18-1205-PR15-1	AUTHORIZE NEW AGREEMENT WITH OFFICE DEPOT, INC. FOR THE PURCHASE OFFICE SUPPLIES AND RELATED PRODUCTS	ODP BUSINESS SOLUTIONS, LLC	\$10,000,000.00	03/01/2019	02/29/2020	4/16/2019	\$10,000,000.00
2019	18-0725-PR3	18-0725-PR3-1	AMEND BOARD REPORT 18-0523-PR10 AUTHORIZING NEW AGREEMENTS WITH AMPLIFY EDUCATION, INC. AND SASC, LLC DBA ACTIVATE LEARNING LLC FOR THE PURCHASE OF CORE SCIENCE INSTRUCTIONAL MATERIALS FOR GRADES K-12	AMPLIFY EDUCATION, INC.	Not Available	06/19/2018	06/30/2019	10/12/2018	\$10,000,000.00
2019	18-1024-OP2	18-1024-OP2-1	AUTHORIZATION TO PURCHASE 5700 W. BERTEAU AVENUE (FORMER LUTHER NORTH HIGH SCHOOL)		\$10,800,000.00			11/5/2018	\$10,800,000.00
2019	19-0327-PR12	19-0327-PR12-1	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH MITEL NETWORKS INCORPORATED FOR WIRING, CABLING, VOICE MAINTENANCE, AND SUPPORT SERVICES	MITEL NETWORKS, INC.	\$11,640,000.00	07/01/2019	06/30/2021	6/24/2019	\$11,640,000.00

2019	19-0424-PR14	19-0424-PR14-1	AUTHORIZE A NEW AGREEMENT WITH COMPUTER AID INC FOR MANAGED SERVICES FOR ENTERPRISE FINANCIAL SYSTEMS	COMPUTER AID, INC.	\$13,770,000.00	05/01/2019	06/30/2023	5/29/2019	\$13,770,000.00
2019	18-0926-PR24	18-0926-PR24-1	AUTHORIZE A NEW AGREEMENT WITH DELTA DENTAL OF ILLINOIS FOR DENTAL DPPO AND DHMO INSURANCE SERVICES	DELTA DENTAL OF ILLINOIS	\$15,300,000.00	01/01/2019	12/31/2021	9/16/2019	\$15,300,000.00
2019	18-0822-PR4	18-0822-PR4-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH JACOBS PROJECT MANAGEMENT COMPANY FOR CAPITAL PROGRAM MANAGEMENT SERVICES	JACOBS PROJECT MANAGEMENT CO.	\$16,500,000.00	09/01/2018	08/31/2019	11/1/2018	\$16,500,000.00
2019	18-0822-PR8	18-0822-PR8-1	AMEND BOARD REPORT 17-1025-PR11 AUTHORIZE THE FINAL RENEWAL AGREEMENT WITH APPLE INC. FOR THE DISTRICT TO PURCHASE DESKTOP AND LAPTOP COMPUTERS	APPLE INC.	\$20,000,000.00	11/01/2017	10/31/2018		\$20,000,000.00
2019	19-0227-PR17	19-0227-PR17-1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES FOR SCHOOL DATA NETWORK UPGRADE SERVICES	SENTINEL TECHNOLOGIES, INC.	\$30,350,000.00	07/01/2019	09/30/2021	3/7/2019	\$30,350,000.00
2019	19-0227-PR18	19-0227-PR18-1	AUTHORIZE A NEW AGREEMENT WITH AT AND T, CORP. FOR INTERNET, VOICE AND DATA CIRCUITS AND SERVICES	AT&T ENTERPRISES, LLC	\$18,119,400.00	07/01/2019	06/30/2022	3/26/2019	\$33,245,550.00
2019	19-0424-PR11	19-0424-PR11-1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC FOR THE PURCHASE OF END USER COMPUTING DEVICES	CDW GOVERNMENT LLC	\$36,750,000.00	07/01/2019	09/30/2020	5/29/2019	\$36,750,000.00
2019	18-1205-PR9	18-1205-PR9-1	AUTHORIZE THE THIRD AND FOURTH RENEWAL AGREEMENTS WITH CONSTELLATION ENERGY SERVICES - NATURAL GAS, LLC TO SUPPLY NATURAL GAS	CONSTELLATION ENERGY SERVICES- NATURAL GAS, LLC	\$50,000,000.00	04/01/2019	03/31/2023	3/26/2019	\$50,000,000.00

2019	19-0522-PR6	19-0522-PR6-1	AUTHORIZE A NEW AGREEMENT WITH JACOBS PROJECT MANAGEMENT CO.FOR CAPITAL PROGRAM MANAGEMENT SERVICES	JACOBS PROJECT MANAGEMENT CO.	\$55,500,000.00	09/01/2019	08/31/2022	6/3/2019	\$55,500,000.00
2019	19-0522-EX4	19-0522-EX4-1	APPROVE EXERCISING THE FINAL OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO		\$72,800,000.00	07/01/2019	06/30/2020	6/7/2019	\$72,800,000.00
2019	18-1024-EX2	18-1024-EX2-1	AMEND BOARD REPORT 18-0627-EX2 APPROVE EXERCISING THE OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO		\$72,800,000.00	07/01/2018	06/30/2019	1/22/2019	\$72,800,000.00
2019	19-0227-PR19	19-0227-PR19-1	AUTHORIZE A NEW AGREEMENT WITH NETSYNC NETWORK SOLUTIONS FOR WIDE AREA NETWORK (WAN) REDESIGN SERVICES	NETSYNC NETWORK SOLUTIONS	\$9,799,761.00	07/01/2019	06/30/2024	3/26/2019	\$83,794,042.00
2019	18-0926-PR22	18-0926-PR22-1	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH CAREMARKPCS HEALTH LLC FOR PHARMACY BENEFIT MANAGEMENT (PBM) SERVICES	CAREMARKPCS HEALTH, L.L.C.	\$94,000,000.00	01/01/2019	12/31/2019	1/2/2019	\$94,000,000.00
2019	19-0522-PR8	19-0522-PR8-1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ARAMARK EDUCATIONAL SERVICES, LLC DBA ARAMARK EDUCATION K-12 FOR FOOD SERVICE MANAGEMENT SERVICES	ARAMARK EDUCATIONAL SERVICES, LLC	\$97,000,000.00	07/01/2019	06/30/2020	6/25/2019	\$97,000,000.00
2019	18-1205-PR6	18-1205-PR6-1	AUTHORIZE THE SECOND AND THIRD RENEWAL AGREEMENTS WITH CONSTELLATION NEWENERGY, INC. FOR THE SUPPLY OF ELECTRICITY	CONSTELLATION NEWENERGY, INC	\$160,000,000.00	01/01/2020	12/31/2023	7/29/2019	\$160,000,000.00

2019	18-0725-PR5	18-0725-PR5-1	AMEND BOARD REPORT 18-0627- PR11AUTHORIZE NEW AGREEMENT WITH SODEXOMAGIC, LLC FOR INTEGRATED FACILITY MANAGEMENT SERVICES	SODEXOMAGIC, LLC	\$229,200,000.00	07/01/2018	06/30/2021		\$229,200,000.00
2019	19-0313-CPOR- 7263	19-0313-CPOR- 7263-1	COBRA Administration	Payflex Systems USA, Inc.	*	08/01/2019	09/30/2020	4/30/2019	*
2019	19-0514-CPOR- 7302	19-0522-PR15-1	Automated Substitute Assignment System	Frontline Technologies	*	07/01/2019	06/30/2020	7/1/2019	*
2019	18-0507-CPOR- 1936	18-0507-CPOR- 1936-1	CPS is Service Customer Service Training	Skills Path	\$73,000.00			7/11/2018	*
2019	18-0626-CPOR- 1948	18-0626-CPOR- 1948-1	Aspen Change Champion Training for ~1400 - Breakfasts and Lunches	POTBELLY SANDWICH WORKS, LLC	\$44,565.00			7/11/2018	*
2019	17-0320-CPOR- 1824	17-0320-CPOR- 1824-1	Online Databases: General Reference	Gale Cengage Learning	\$67,500.00			11/1/2018	*