

Contract Awards - Pooled for Fiscal Year:

01/19/2021 7:07PM

Fiscal Year	Board Report	Description	Authorized Amount
2009	09-0128-PR16	RATIFY AMENDMENT TO BOARD REPORT 08-0827-PR24 AMEND BOARD REPORT 07-1024-PR21 AMEND BOARD REPORT 07-0228-PR12 AMEND BOARD REPORT 05-0824-PR11 AMEND BOARD REPORT 05-0323-PR14 APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS COMPANIES FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	\$.00
2009	08-1022-EX14	APPROVE THE PRE-QUALIFICATION STATUS OF VARIOUS SCHOOL OPERATORS AND SCHOOL MANAGEMENT CONSULTANTS TO PROVIDE TURNAROUND SERVICES	\$.00
2009	08-1119-ED2	APPROVE EXERCISING THE OPTION TO RENEW THE PARTICIPATION AGREEMENT WITH SARGENT SHRIVER NATIONAL CENTER ON POVERTY LAW AND PARK FEDERAL SAVINGS BANK	\$.00
2009	08-0827-PR24	AMEND BOARD REPORT 07-1024-PR21 AMEND BOARD REPORT 07-0228-PR12 AMEND BOARD REPORT 05-0824-PR11 AMEND BOARD REPORT 05-0323-PR14 APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS COMPANIES FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	\$.00

2009	09-0527-ED4	AMEND BOARD REPORT 08-0625-ED6 APPROVE ENTERING INTO MASTER AGREEMENTS WITH VARIOUS COLLEGES AND UNIVERSITIES FOR STUDENT TEACHING ASSIGNMENTS	\$.00
2009	09-0527-AR13	AUTHORIZE THE RETENTION OF THE PRE-QUALIFIED POOL OF APPRAISERS TO ACT AS EXPERT WITNESSES IN CONNECTION WITH PROPERTY TAX APPEAL CASES	\$25,000.00
2009	09-0128-AR10	AUTHORIZE THE RETENTION OF THE PRE-QUALIFIED POOL OF APPRAISERS TO ACT AS EXPERT WITNESSES IN CONNECTION WITH PROPERTY TAX APPEAL CASES	\$75,000.00
2009	08-0924-PR15	APPROVE ENTERING INTO A PARTICIPATION AGREEMENT WITH STINETTE & BROWN DEVELOPMENT, LLC AND APPROVE ENTERING INTO A CONSTRUCTION ESCROW AGREEMENT WITH CHICAGO TITLE & TRUST COMPANY FOR THE GREEN BUILD/GREEN HOUSE PROJECT	\$80,000.00
2009	08-0723-AR13	AUTHORIZE THE RETENTION OF THE PRE-QUALIFIED POOL OF APPRAISERS TO ACT AS EXPERT WITNESSES IN CONNECTION WITH PROPERTY TAX APPEAL CASES	\$100,000.00
2009	09-0624-PR28	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH LEARNING POINT ASSOCIATES AND ENTER INTO AGREEMENT WITH THE CHILDREN'S AID SOCIETY	\$140,000.00

2009	08-1022-PR16	APPROVE ENTERING INTO AGREEMENTS WITH RADIO DISNEY GROUP, LLC AND WVON MIDWAY BROADCASTING, CORP. FOR CONSULTING SERVICES	\$150,000.00
2009	09-0325-PR5	APPROVE EXTENDING THE AGREEMENTS WITH VARIOUS AUDITING FIRMS FOR INTERNAL AUDITING SERVICES FOR THE SCHOOL BASED PROGRAM	\$150,000.00
2009	08-0827-PR37	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH VARIOUS CONSULTANTS FOR PROFESSIONAL DEVELOPMENT FOR THE CHICAGO MATH AND SCIENCE INITIATIVE (K-12 MATHEMATICS INSTRUCTIONAL MATERIALS)	\$150,000.00
2009	08-0827-ED3	AUTHORIZE PAYMENTS TO VARIOUS TREATMENT FACILITIES FOR EDUCATIONAL SERVICES PROVIDED TO CHICAGO PUBLIC SCHOOL STUDENTS WHILE HOSPITALIZED IN THESE FACILITIES	\$175,000.00
2009	09-0624-PR40	APPROVE ENTERING INTO AGREEMENTS OR RENEWALS WITH HEARING OFFICERS FOR EXPULSION, TRUANCY, TUITION RESIDENCY, AND BOARD RULE 6-28, 6-29, AND 6-30 HEARINGS	\$207,000.00
2009	08-0827-PR38	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH VARIOUS PROVIDERS TO PROVIDE SOCIAL, EMOTIONAL AND EDUCATIONAL CONSULTING SERVICES (SEL #1)	\$246,560.00

2009	08-0827-OP2	RESCIND BOARD REPORT 08-0423-OP1 AND APPROVE ENTERING INTO A MEMORANDUM OF UNDERSTANDING WITH LOCAL INITIATIVES SUPPORT CORPORATION, APPROVE ENTERING INTO A CONSTRUCTION AND RIGHT OF ENTRY AGREEMENT WITH HISPANIC HOUSING DEVELOPMENT CORPORATION AND APPROVE ENTERING INTO SITE LICENSE AGREEMENTS WITH VARIOUS HEALTH CARE PROVIDERS FOR SCHOOL-BASED HEALTH CENTERS AT FIVE (5) CHICAGO PUBLIC SCHOOLS	\$250,000.00
2009	09-0422-PR24	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS AGENCIES FOR COURT REPORTING SERVICES	\$250,000.00
2009	09-0325-PR8	AUTHORIZE PAYMENTS FOR EXPENSES RELATED TO TRANSPORTATION AND LODGING FOR SPRING BREAK COLLEGE TOURS	\$250,000.00
2009	08-1119-PR13	APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENTS WITH SUN MICROSYSTEMS FOR WIRELESS NETWORK INTERFACE CARD (NIC) SUPPORT AND BASIC MAINTENANCE SERVICES	\$269,900.00
2009	08-0827-PR39	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH VARIOUS PROVIDERS TO PROVIDE SOCIAL, EMOTIONAL AND EDUCATIONAL CONSULTING SERVICES (SEL #2)	\$286,876.00

2009	09-0527-PR19	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS AUDITING FIRMS FOR INTERNAL AUDITING SERVICES FOR THE SCHOOL BASED PROGRAM	\$300,000.00
2009	08-0827-PR19	APPROVE ENTERING INTO AN AGREEMENT WITH DEPAUL UNIVERSITY, WORKING IN THE SCHOOLS (WITS), AND CITY YEAR FOR TUTORING SERVICES	\$342,000.00
2009	08-0827-PR15	APPROVE EXERCISING THE FIRST OPTION TO RENEW TWO AGREEMENTS WITH SENTINEL TECHNOLOGIES, INC. TO PROVIDE ENTERPRISE SERVER AND NETWORK MAINTENANCE SUPPORT SERVICES	\$528,086.00
2009	09-0128-PR6	AMEND BOARD REPORT 08-0227-PR6 AMEND BOARD REPORT 07-1219-PR13 APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH SUN MICROSYSTEMS FOR WIRELESS NETWORK INTERFACE CARD (NIC) SUPPORT AND BASIC MAINTENANCE SERVICES	\$670,460.00
2009	08-0723-ED2	APPROVE TUITION PAYMENTS, BOOK FEES, LAB FEES AND MATERIALS FEES TO COLLEGES AND UNIVERSITIES PARTICIPATING IN THE COLLEGE BRIDGE AND COLLEGE EXCEL PROGRAMS	\$750,000.00
2009	09-0527-PR28	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS PROVIDERS TO FURNISH SOCIAL, EMOTIONAL, BEHAVIORAL AND MENTAL HEALTH SERVICES	\$861,541.00

2009	09-0225-PR2	APPROVE EXERCISING THE OPTION TO RENEW THE PRE-QUALIFICATION STATUS OF AND THE AGREEMENTS WITH CONTRACTORS FOR INTEGRATED PEST MANAGEMENT SERVICES	\$1,134,000.00
2009	09-0422-PR8	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES FOR THE FOLLOWING REGIONS: REGION 1 THROUGH 13 (ALL SCHOOLS) AND REGIONS 14 THROUGH 19 (CAMPUS PARKS AND ATHLETIC FIELDS)	\$3,207,292.37
2009	09-0527-PR2	AMEND BOARD REPORT 09-0422-PR8 APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES FOR THE FOLLOWING REGIONS: REGION 1 THROUGH 13 (ALL SCHOOLS) AND REGIONS 14 THROUGH 19 (CAMPUS PARKS AND ATHLETIC FIELDS)	\$3,277,502.54
2009	08-1119-PR12	APPROVE EXERCISING THE FINAL OPTION TO RENEW THE EXISTING AGREEMENTS WITH SUN MICROSYSTEMS FOR NETWORK MONITORING, MANAGEMENT, AND MAINTENANCE SERVICES	\$3,293,072.59
2009	09-0422-PR14	AMEND BOARD REPORT 07-1114-PR12 APPROVE THE SECOND OPTION TO RENEW THE EXISTING AGREEMENTS WITH SUN MICROSYSTEMS FOR NETWORK MONITORING, MANAGEMENT, AND MAINTENANCE SERVICES	\$3,563,253.37

2009	08-0924-PR9	AMEND BOARD REPORT 08-0602-PR28 APPROVE EXERCISING THE FINAL OPTION TO RENEW AGREEMENTS WITH VARIOUS VENDORS FOR IMPLEMENTATION SERVICES	\$3,936,000.00
2009	08-0827-PR2	AMEND BOARD REPORT 07-1219-PR5 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR BUILDING AUTOMATION SYSTEM INSTALLATION SERVICES	\$4,000,000.00
2009	09-0128-PR5	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE PRE-QUALIFICATION STATUS OF AND THE AGREEMENTS WITH CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$4,000,000.00
2009	09-0527-PR40	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONSULTANTS FOR MEDICAL RELATED SERVICES	\$4,397,261.38
2009	09-0527-PR14	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH ADVOTEK, INC. AND DELL MARKETING, L.P. FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS	\$5,000,000.00
2009	09-0624-PR17	AMEND BOARD REPORT 09-0422-PR15 AMEND BOARD REPORT 08-1119-PR12 APPROVE THE FINAL OPTION TO RENEW THE EXISTING AGREEMENTS WITH SUN MICROSYSTEMS FOR NETWORK MONITORING, MANAGEMENT, AND MAINTENANCE SERVICES	\$5,010,298.24

2009	08-0723-PR15	APPROVE EXERCISING THE FIRST AND SECOND OPTIONS TO RENEW TWO AGREEMENTS WITH QUANTUM CROSSINGS, LLC FOR TELECOMMUNICATIONS MAINTENANCE, CABLING, AND SERVICES FOR MOVES, ADDS, AND CHANGES	\$5,477,000.00
2009	09-0624-PR37	APPROVE EXERCISING THE OPTION TO RENEW THE MASTER AGREEMENTS WITH VARIOUS CONSULTANTS FOR PROGRAM EVALUATION SERVICES	\$6,000,000.00
2009	09-0624-PR14	AMEND BOARD REPORT 08-0723-PR15 APPROVE EXERCISING THE FIRST OPTION TO RENEW TWO AGREEMENTS WITH QUANTUM CROSSINGS, LLC FOR TELECOMMUNICATIONS MAINTENANCE, CABLING, AND SERVICES FOR MOVES, ADDS, AND CHANGES	\$6,234,200.00
2009	08-0924-PR13	RATIFY AGREEMENTS WITH BANNER SCHOOLS AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$6,373,000.00
2009	09-0128-PR14	AMEND BOARD REPORT 08-0924-PR13 RATIFY AN AGREEMENT WITH BANNER SCHOOLS AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$6,373,000.00
2009	09-0624-PR30	APPROVE ENTERING INTO AGREEMENTS WITH IT'S ABOUT TIME, A DIVISION OF HERFF JONES, INC.; PASCO SCIENTIFIC, INC; AND SCIENCE KIT, LLC FOR THE PURCHASE OF IDS-HST SCIENCE EQUIPMENT AND MATERIALS KITS	\$6,500,000.00

2009	08-0924-PR16	RATIFY AGREEMENTS WITH VARIOUS ALTERNATIVE SAFE SCHOOLS FOR EDUCATIONAL SERVICES	\$6,902,505.00
2009	09-0527-PR7	APPROVE THE SECOND EXTENSION OF THE PRE-QUALIFICATION STATUS OF CONSULTANTS TO PROVIDE ENVIRONMENTAL CONSULTANT SERVICES	\$8,000,000.00
2009	09-0527-PR20	AMEND BOARD REPORT 08-0123-PR11 AMEND BOARD REPORT 07-0926-PR9 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS EXTERNAL PARTNERS TO PROVIDE AFTER SCHOOL PROGRAMS AND SERVICES (COHORT 5)	\$9,700,000.00
2009	08-0723-PR2	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS JANITORIAL VENDORS FOR THE PURCHASE OF BATHROOM TISSUE AND DISPENSER PRODUCTS	\$10,000,000.00
2009	08-1022-PR1	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF JANITORIAL PRODUCTS	\$10,000,000.00
2009	09-0624-PR11	AMEND BOARD REPORT 08-0625-PR1 APPROVE EXERCISING THE FINAL OPTION TO RENEW THE PREQUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS CONSULTANTS TO PROVIDE COMPUTER AND NETWORK MAINTENANCE/SUPPORT SERVICES	\$10,000,000.00

2009	08-0723-EX8	AUTHORIZE AND RATIFY PAYMENTS TO SELECTED VENDORS FOR MATERIALS AND SERVICES TO PRIVATE SCHOOLS IN CHICAGO PURSUANT TO VARIOUS FEDERAL ENTITLEMENT PROGRAMS	\$10,000,000.00
2009	08-0723-PR3	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS JANITORIAL VENDORS FOR THE PURCHASE OF HAND CARE/SOAP REFILLS AND DISPENSER PRODUCTS	\$10,000,000.00
2009	08-0723-PR4	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS JANITORIAL VENDORS FOR THE PURCHASE OF TOWELS AND DISPENSERS AND HAND DRYER PRODUCTS	\$10,000,000.00
2009	09-0422-PR11	APPROVE ENTERING INTO AN AGREEMENT WITH FRANK COONEY AND LOWERY MCDONNELL COMPANY FOR THE PURCHASE OF OFFICE, CLASSROOM AND LIBRARY FURNITURE	\$10,000,000.00
2009	09-0128-PR10	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE PRE-QUALIFICATION STATUS OF AND THE AGREEMENTS WITH VARIOUS CONSULTANTS TO PROVIDE ORACLE CONSULTING SERVICES	\$11,000,000.00
2009	09-0422-PR2	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF GENERAL AND SPECIALIZED EDUCATIONAL SUPPLIES	\$12,000,000.00

2009	09-0624-PR32	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS CONSULTANTS FOR DEVELOPMENT AND SUPPORT FOR INSTRUCTION SERVICES	\$12,000,000.00
2009	09-0128-PR4	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE PRE-QUALIFICATION STATUS OF AND THE AGREEMENTS WITH ARCHITECTS/ENGINEERS OF RECORD TO PROVIDE ARCHITECTURAL/ENGINEERING SERVICES	\$12,200,000.00
2009	08-0827-PR1	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, REFERENCE BOOKS AND RELATED SERVICES	\$15,000,000.00
2009	09-0422-PR7	AMEND BOARD REPORT 08-1119-PR4 APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$20,000,000.00
2009	08-1119-PR4	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$20,000,000.00

2009	08-0827-PR26	AMEND BOARD REPORT 07-1219-PR19 APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH UNITED HEALTH CARE INSURANCE COMPANY AND UNITED BEHAVIORAL HEALTH FOR HEALTH MAINTENANCE ORGANIZATION, BEHAVIORAL HEALTH AND FLEXIBLE SPENDING ACCOUNT SERVICES	\$20,000,000.00
2009	09-0225-PR9	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS EXTERNAL PARTNERS TO PROVIDE OUT-OF-SCHOOL TIME PROGRAMS AND SERVICES TO STUDENTS AND THEIR FAMILIES IN THE CHICAGO PUBLIC SCHOOLS COMMUNITY SCHOOLS INITIATIVE	\$20,000,000.00
2009	09-0422-ED2	AMEND BOARD REPORT 08-0827-ED2 AMEND BOARD REPORT 08-0602-ED3 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR HIGH QUALITY EARLY CHILDHOOD SERVICES	\$55,710,000.00
2009	09-0527-ED2	AMEND BOARD REPORT 09-0422-ED2 AMEND BOARD REPORT 08-0827-ED2 AMEND BOARD REPORT 08-0602-ED3 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR HIGH QUALITY CHILDHOOD SERVICES	\$55,710,000.00
2009	08-0827-ED2	AMEND BOARD REPORT 08-0602-ED3 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR HIGH QUALITY EARLY CHILDHOOD SERVICES	\$65,000,000.00

2009	08-0827-PR20	APPROVE ENTERING INTO AGREEMENTS WITH ISBE- APPROVED SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDERS FOR CONSULTING SERVICES	\$90,000,000.00
2009	08-1217-PR8	AMEND BOARD REPORT 08-0827-PR20 APPROVE ENTERING INTO AN AGREEMENT WITH ISBE- APPROVED SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDERS FOR CONSULTING SERVICES	\$90,000,000.00
2009	09-0422-PR13	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL CUSTODIAN MANAGEMENT SERVICES	\$92,000,000.00
2009	08-0827-PR5	APPROVE ENTERING INTO AGREEMENTS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICE)	\$286,500,000.00
2009	09-0422-PR6	AMEND BOARD REPORT 08-1022-PR2 AMEND BOARD REPORT 08-0602-PR7 AMEND BOARD REPORT 06-0628-PR15 APPROVE THE PRE-QUALIFICATION STATUS OF CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$750,000,000.00
2009	08-1022-PR2	AMEND BOARD REPORT 08-0602-PR7 AMEND BOARD REPORT 06-0628-PR15 APPROVE THE PRE-QUALIFICATION STATUS OF CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$750,000,000.00

2010	10-0526-EX7	APPROVE ENTERING INTO AMENDED AND RESTATED CHARTER SCHOOL AGREEMENTS WITH VARIOUS CHARTER SCHOOLS	
2010	09-0826-EX13	APPROVE THE ESTABLISHMENT OF ROWE ELEMENTARY SCHOOL; RATIFY ENTERING INTO A SCHOOL MANAGEMENT AND PERFORMANCE AGREEMENT WITH NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION, AN ILLINOIS NOT-FOR-PROFIT CORPORATION, AND APPROVE ENTERING INTO A SCHOOL FOOD SERVICE AGREEMENT	
2010	09-0722-ED5	AMEND BOARD REPORT 08-1022-EX3 AMEND BOARD REPORT 07-1114-ED6 AMEND BOARD REPORT 07-0523-ED18 APPROVE ENTERING INTO MASTER AGREEMENTS WITH VARIOUS UNIVERSITIES TO HAVE THEM PROVIDE STUDENT INTERNS IN THE AREAS OF SOCIAL WORK, SPEECH-LANGUAGE PATHOLOGY, PSYCHOLOGY, PHYSICAL THERAPY, OCCUPATIONAL THERAPY AND NURSING	
2010	09-0826-OP2	APPROVE ENTERING INTO SITE LICENSE AGREEMENTS WITH VARIOUS HEALTH CARE PROVIDERS FOR SCHOOL-BASED HEALTH CENTERS AT CHICAGO PUBLIC SCHOOLS	\$.00

2010	09-1216-PR26	<p>AMEND BOARD REPORT 09-0128-PR16 RATIFY AMENDMENT TO BOARD REPORT 08-0827-PR24 AMEND BOARD REPORT 07-1024-PR21 AMEND BOARD REPORT 07-0228-PR12 AMEND BOARD REPORT 05-0824-PR11 AMEND BOARD REPORT 05-0323-PR14 APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS COMPANIES FOR DEFINED CONTRIBUTION RETIREMENT SERVICES</p>	\$.00
2010	09-1028-OP3	<p>AMEND BOARD REPORT 09-0527-OP3 RATIFY ENTERING INTO A SCHOOL FOOD SERVICES AGREEMENT AND APPROVE ENTERING INTO A LEASE AGREEMENT WITH NOBLE NETWORK OF CHARTER SCHOOLS FOR LEASE OF A PORTION OF THE CREGIER SCHOOL BUILDING, 2040 WEST ADAMS</p>	\$.00
2010	10-0224-EX2	<p>APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH CHICAGO PUBLIC LIBRARY AND CHICAGO HOUSING AUTHORITY RELATING TO CARVER ELEMENTARY SCHOOL LIBRARY RENOVATIONS AND APPROVE ENTERING INTO A LEASE AGREEMENT WITH THE CHICAGO PUBLIC LIBRARY</p>	\$5.00
2010	10-0127-PR6	<p>APPROVE PAYMENT TO VARIOUS VENDORS FOR SERVICES RENDERED TO THE OFFICE OF THE BOARD</p>	\$25,138.00

2010	10-0526-PR9	APPROVE PAYMENT TO VARIOUS VENDORS FOR SERVICES TO BE PROVIDED TO THE OFFICE OF THE BOARD	\$33,043.71
2010	09-1028-AR14	AUTHORIZE THE RETENTION OF THE PRE-QUALIFIED POOL OF APPRAISERS TO ACT AS EXPERT WITNESSES IN CONNECTION WITH PROPERTY TAX APPEAL CASES	\$50,000.00
2010	09-0826-PR13	RATIFY THE FINAL OPTIONS TO RENEW THE TWO AGREEMENTS WITH CENTRAL AUDIO-VISUAL EQUIPMENT, INC. FOR THE PURCHASE OF MAINTENANCE SERVICES FOR MEDIA MANAGEMENT SOLUTIONS	\$100,000.00
2010	10-0224-PR11	APPROVE ENTERING INTO AGREEMENTS WITH VENDORS FOR TRANSPORTATION SERVICES AND AUTHORIZE PAYMENTS FOR LODGING EXPENSES FOR SPRING BREAK COLLEGE TOURS	\$205,000.00
2010	10-0623-PR45	APPROVE ENTERING INTO AGREEMENTS AND RENEWALS WITH HEARING OFFICERS FOR EXPULSION, TRUANCY, TUITION RESIDENCY AND BOARD RULE 6-28, 6-29, AND 6-30 HEARINGS	\$207,000.00
2010	10-0623-PR25	APPROVE ENTERING INTO AGREEMENTS WITH VENDORS FOR SAFE HAVEN SUMMER PROGRAMS TO PROVIDE GUIDANCE AND COUNSELING ACTIVITIES FOR CPS STUDENTS	\$249,000.00

2010	10-0526-PR19	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH LEARNING POINT ASSOCIATES AND CHILDREN'S AID SOCIETY	\$387,100.00
2010	09-0923-PR15	APPROVE ENTERING INTO AGREEMENTS WITH DEPAUL UNIVERSITY, WORKING IN THE SCHOOLS (WITS), AND CITY YEAR FOR TUTORING SERVICES	\$428,000.00
2010	10-0428-PR1	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$500,000.00
2010	09-0826-PR10	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF BUILDING MAINTENANCE EQUIPMENT	\$500,000.00
2010	09-1216-PR18	APPROVE EXERCISING THE FINAL OPTION TO RENEW TWO AGREEMENTS WITH SENTINEL TECHNOLOGIES, INC. TO PROVIDE ENTERPRISE SERVER AND NETWORK MAINTENANCE SUPPORT SERVICES	\$672,198.85
2010	10-0428-PR29	APPROVE ENTERING INTO AGREEMENTS WITH HARRISON AND COMPANY AND SCHOOL HEALTH CORPORATION FOR THE PURCHASE OF EDUCATIONAL MEDICAL EQUIPMENT	\$690,000.00
2010	09-0826-PR3	APPROVE ENTERING INTO AN AGREEMENT WITH SARGENT-WELCH AND FISHER SCIENCE EDUCATION FOR THE PURCHASE OF LAB SUPPLIES AND EQUIPMENT	\$800,000.00

2010	10-0623-PR10	APPROVE ENTERING INTO AN AGREEMENT WITH CHICAGO INTERNATIONAL TRUCKS, LLC AND CUMMINS NPOWER LLC FOR THE PURCHASE AND INSTALLATION OF DIESEL OXIDATION EQUIPMENT	\$879,970.00
2010	10-0428-PR39	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR CONSULTING SERVICES	\$1,321,426.00
2010	09-0923-PR28	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONSULTANTS FOR DEVELOPMENT OF A CAPSTONE COURSE IN SPACE SCIENCE	\$1,400,000.00
2010	10-0224-PR4	APPROVE ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE INTEGRATED PEST MANAGEMENT SERVICES	\$1,400,000.00
2010	09-1028-PR2	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS FOR ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$1,500,000.00
2010	09-1028-PR19	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED EDUCATIONAL EQUIPMENT	\$1,643,418.00
2010	09-0722-PR14	APPROVE ENTERING INTO AGREEMENTS WITH EARLY LITERACY ASSESSMENT VENDORS FOR CONSULTING SERVICES	\$2,000,000.00

2010	09-1216-PR3	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH BERLAND PRINTING, INC., K&M PRINTING COMPANY, INC., GEM ACQUISITION COMPANY, INC. D/B/A GEM BUSINESS FORMS FOR THE PURCHASE OF PRINTING AND REPROGRAPHIC SERVICES	\$2,000,000.00
2010	10-0324-PR2	APPROVE EXERCISING THE OPTION TO RENEW THE MASTER AGREEMENT WITH CONSULTANTS FOR VARIOUS PROFESSIONAL AUDIT AND MANAGEMENT SERVICES	\$2,000,000.00
2010	09-0826-PR4	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF AUDIO VISUAL EQUIPMENT AND INSTALLATION SERVICES	\$2,500,000.00
2010	09-0826-PR32	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED EDQUIPMENT, TESTING MATERIALS, MAINTENANCE, TRAINING AND WARRANTY SERVICES	\$2,830,218.08
2010	10-0428-PR22	APPROVE THE PRE-QUALIFICATION STATUS OF VARIOUS VENDORS TO PROVIDE FIELD SERVICES FOR SPECIAL PROJECTS	\$3,000,000.00
2010	10-0623-PR3	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE YEARBOOK PRINTING SERVICES	\$3,000,000.00

2010	10-0428-PR14	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES FOR REGIONS 1 THROUGH 13 (ALL SCHOOLS) AND REGIONS 14 THROUGH 19 (CAMPUS PARKS AND ATHLETIC FIELDS)	\$3,277,502.34
2010	10-0127-PR18	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONSULTANTS TO PROVIDE ORACLE CONSULTING SERVICES	\$3,400,000.00
2010	10-0623-PR36	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONSULTANTS TO PROVIDE SCHOOL AND AREA PERFORMANCE MANAGEMENT SERVICES	\$3,600,000.00
2010	10-0526-PR15	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS ALTERNATIVE SAFE SCHOOLS FOR EDUCATIONAL SERVICES	\$3,638,149.00
2010	10-0623-PR35	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE ASSESSMENT TOOLS	\$3,750,000.00
2010	10-0526-EX11	AUTHORIZE PAYMENT OF STARUP FUNDS TO AND APPROVE ENTERING INTO DISBURSEMENT AND USE OF STARTUP FUNDS AGREEMENTS WITH VARIOUS CHARTER SCHOOLS	\$3,835,835.00

2010	10-0127-PR2	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE PRE-QUALIFICATION STATUS OF AND THE AGREEMENTS WITH CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$4,000,000.00
2010	10-0623-PR49	APPROVE EXERCISING THE FINAL OPTION TO RENEW AGREEMENTS WITH VARIOUS CONSULTANTS FOR DEVELOPMENT AND SUPPORT FOR INSTRUCTION SERVICES	\$4,039,990.00
2010	10-0428-PR41	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONSULTANTS TO PROVIDE SCHOOL DIAGNOSTIC SERVICES FOR PROBATIONARY HIGH SCHOOLS AND ELEMENTARY SCHOOL	\$4,223,625.00
2010	10-0526-PR14	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH BANNER SCHOOLS AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$4,312,135.00
2010	10-0623-PR42	AUTHORIZE TUITION PAYMENTS TO OTHER PUBLIC SCHOOL DISTRICTS AND TO COOPERATIVES AND OTHER PROVIDERS THAT FURNISH EDUCATIONAL SERVICES AND SPECIAL EDUCATION SERVICES TO DISTRICT 299 STUDENTS ON BEHALF OF THESE OTHER PUBLIC SCHOOL DISTRICTS	\$4,415,439.00

2010	09-0722-EX10	AUTHORIZE PAYMENT OF STARTUP FUNDS AND APPROVE ENTERING INTO DISBURSEMENT AND USE OF STARTUP FUNDS AGREEMENTS WITH VARIOUS CHARTER AND CONTRACT SCHOOLS	\$4,495,054.00
2010	09-0722-PR19	APPROVE ENTERING INTO SOFTWARE LICENSE AND SERVICES AGREEMENTS WITH NORTHWEST EVALUATION ASSOCIATION AND/OR SCANTRON CORPORATION	\$4,500,000.00
2010	09-1216-PR28	APPROVE ENTERING INTO AGREEMENTS WITH PUBLIC CONSULTING GROUP, INC. AND PARADIGM HEALTHCARE SERVICES LLC FOR THE HEALTH AND SOCIAL SERVICES PROGRAM MANAGEMENT FOR STATE AND FEDERAL REIMBURSEMENT PROGRAMS	\$4,500,000.00
2010	10-0623-PR37	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL COMMUNITY WATCH SERVICES FOR DESIGNATED NEIGHBORHOODS	\$4,700,000.00
2010	10-0623-PR34	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE SOFTWARE LICENSE OR SUBSCRIPTION AND SERVICES AGREEMENTS WITH NORTHWEST EVALUATION ASSOCIATION AND SCANTRON CORPORATION	\$5,000,000.00
2010	09-0923-PR26	APPROVE ENTERING INTO A LETTER OF INTENT AND AN AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC. FOR YOUTH ADVOCACY SERVICES	\$5,150,000.00

2010	09-0923-PR8	AMEND BOARD REPORT 09-0624-PR17 AMEND BOARD REPORT 09-0422-PR15 AMEND BOARD REPORT 08-1119-PR12 APPROVE THE FINAL OPTION TO RENEW THE EXISTING AGREEMENTS WITH SUN MICROSYSTEMS FOR NETWORK MONITORING, MANAGEMENT, AND MAINTENANCE SERVICES	\$5,372,567.49
2010	10-0127-PR4	APPROVE EXERCISING THE FINAL OPTION TO RENEW THE PRE-QUALIFICATION STATUS OF AND THE AGREEMENTS WITH VARIOUS CONSULTANTS TO PROVIDE SERVICES RELATED TO ORACLE SYSTEMS	\$6,000,000.00
2010	10-0224-PR17	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONSULTANTS FOR NURSING SERVICES	\$7,632,478.44
2010	09-0826-PR34	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONSULTANTS FOR BEHAVIORAL HEALTH SERVICES	\$7,685,209.00
2010	10-0526-PR29	APPROVE ENTERING INTO ROOM AND BOARD AGREEMENTS WITH VARIOUS PRIVATE RESIDENTIAL SCHOOLS AND APPROVE PAYMENT OF ROOM AND BOARD TO THESE SCHOOLS	\$8,000,000.00
2010	09-1216-PR14	APPROVE ENTERING INTO AGREEMENTS WITH MITEL NETWORKS, INC. FOR VOICE NETWORK MAINTENANCE, MONITORING, AND ADVANCED SUPPORT SERVICES	\$8,254,096.80

2010	10-0623-PR38	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE STAFF PROFESSIONAL DEVELOPMENT AND STUDENT DEVELOPMENT SERVICES	\$10,000,000.00
2010	09-1123-PR3	AMEND BOARD REPORT 09-0422-PR11 APPROVE ENTERING INTO AN AGREEMENT WITH FRANK COONEY AND LOWERY MCDONNELL	\$10,000,000.00
2010	10-0623-PR39	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS ORGANIZATIONS TO PROVIDE STUDENT MENTORSHIP AND ADVOCACY SERVICES	\$10,000,000.00
2010	10-0526-PR20	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS EXTERNAL PARTNERS TO PROVIDE OUT-OF-SCHOOL TIME PROGRAMS AND SERVICES TO STUDENTS AND THEIR FAMILIES IN THE CHICAGO PUBLIC SCHOOLS COMMUNITY SCHOOLS INITIATIVE	\$12,000,000.00
2010	10-0526-PR1	AMEND BOARD REPORT 09-1123-PR3 AMEND BOARD REPORT 09-0422-PR11 APPROVE ENTERING INTO AN AGREEMENT WITH FRANK COONEY AND LOWERY MCDONNELL COMPANY FOR THE PURCHASE OF OFFICE, CLASSROOM AND LIBRARY FURNITURE	\$13,500,000.00

2010	09-1123-PR7	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE DEMOLITION AND SITE PREPARATION SERVICES	\$15,000,000.00
2010	10-0428-PR11	APPROVE EXERCISING THE FIRST OPTION TO RENEW PRE-QUALIFICATION STATUS AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE DEMOLITION AND SITE PREPARATION SERVICES FOR THE BOARD OF EDUCATION	\$15,000,000.00
2010	09-1216-PR19	APPROVE ENTERING INTO AN AGREEMENTS WITH SUN MICROSYSTEMS OR SENTINEL TECHNOLOGIES FOR NETWORK MAINTENANCE SERVICES	\$18,841,543.98
2010	09-1216-PR8	APPROVE EXERCISING THE FIRST OPTION TO EXTEND THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$20,000,000.00
2010	10-0623-PR4	AMEND BOARD REPORT 09-1216-PR8 APPROVE EXERCISING THE FIRST OPTION TO EXTEND PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$20,000,000.00

2010	10-0428-PR40	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF RESPONSE INTERVENTION SERVICES (RTI)	\$30,000,000.00
2010	09-1123-PR10	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONSULTANTS FOR COMPUTER MAINTENANCE AND SUPPORT SERVICES	\$30,000,000.00
2010	10-0623-PR44	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PRIVATE SPECIALIZED SCHOOL PROVIDERS AND AUTHORIZING PAYMENTS TO PRIVATE SPECIALIZED SCHOOL PROVIDERS	\$37,639,668.00
2010	09-1028-PR12	AMEND BOARD REPORT 09-0826-PR22 APPROVE ENTERING INTO AGREEMENTS WITH ISBE-APPROVED SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDERS FOR CONSULTING SERVICES	\$50,000,000.00
2010	09-0826-PR22	APPROVE ENTERING INTO AGREEMENTS WITH ISBE-APPROVED SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDERS FOR CONSULTING SERVICES	\$50,000,000.00
2010	10-0428-PR4	AMEND BOARD REPORT 10-0224-PR3 APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH ARCHITECTURAL/ENGINEERING TO PROVIDE SERVICES	\$51,000,000.00
2010	10-0224-PR3	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH ARCHITECTURAL/ENGINEERING TO PROVIDE SERVICES	\$51,000,000.00

2010	09-0722-ED2	RATIFY ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR HIGH QUALITY EARLY CHILDHOOD SERVICES	\$55,710,000.00
2010	10-0526-ED2	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR HIGH QUALITY EARLY CHILDHOOD SERVICES	\$59,730,000.00
2010	09-1216-PR10	AMEND BOARD REPORT 08-0625-PR4 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS AND LEASING AGENTS FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP COMPUTERS AND ASSOCIATED SERVICES	\$60,000,000.00
2010	10-0623-PR1	AMEND BOARD REPORT 08-0625-PR4 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS AND LEASING AGENTS FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP COMPUTERS, AND ASSOCIATED SERVICES	\$80,000,000.00
2010	09-1028-PR4	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS FOR JOB ORDER CONTRACTING (JOC) SERVICES FOR THE CAPITAL IMPROVEMENT PROGRAM	\$150,000,000.00
2010	10-0623-PR9	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL CUSTODIAL MANAGEMENT SERVICES	\$187,500,000.00

2010	10-0428-PR13	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE PRE-QUALIFICATION STATUS OF CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$250,000,000.00
2010	09-0722-PR8	RATIFY EXERCISING THE OPTION TO EXTEND AND APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH NEW CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$250,000,000.00
2010	10-0428-PR2	AMEND BOARD REPORT 08-0827-PR5 APPROVE ENTERING INTO AGREEMENTS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICE)	\$269,000,000.00
2011	11-0525-PR20	AMEND BOARD REPORT 10-1117-PR20 AMEND BOARD REPORT 09-1216-PR26 AMEND BOARD REPORT 09-0128-PR16 RATIFY AMENDMENT TO BOARD REPORT 08-0827-PR24 AMEND BOARD REPORT 07-1024-PR21 AMEND BOARD REPORT 07-0228-PR12 AMEND BOARD REPORT 05-0824-PR11 AMEND BOARD REPORT 05-0323-PR14 APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS COMPANIES FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	\$.00
2011	10-0728-ED4	APPROVE EXECUTING STUDENT TEACHING AGREEMENTS WITH VARIOUS COLLEGES AND UNIVERSITIES	\$.00

2011	10-1117-PR20	AMEND BOARD REPORT 09-1219-PR26 AMEND BOARD REPORT 09-0128-PR16 RATIFY AMENDMENT TO BOARD REPORT 08-0827-PR24 AMEND BOARD REPORT 07-1024-PR21 AMEND BOARD REPORT 07-0228-PR12 AMEND BOARD REPORT 05-0824-PR11 AMEND BOARD REPORT 05-0323-PR14 APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS COMPANIES FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	\$.00
2011	10-1027-EX16	AMEND BOARD REPORT 10-0526-EX7 APPROVE ENTERING INTO AMENDED AND RESTATED CHARTER SCHOOL AGREEMENTS WITH VARIOUS CHARTER SCHOOLS	\$.00
2011	11-0525-ED7	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE MASTER AGREEMENTS WITH VARIOUS UNIVERSITIES TO HAVE THEM PROVIDE STUDENT INTERNS IN THE AREAS OF SOCIAL WORK, SPEECH-LANGUAGE PATHOLOGY, PSYCHOLOGY, PHYSICAL THERAPY, OCCUPATIONAL THERAPY, NURSING, AUDIOLOGY AND PSYCHIATRY	\$.00
2011	10-1027-PR17	AMEND BOARD REPORT 10-0127-PR17 APPROVE ENTERING INTO AGREEMENTS WITH GREAT-WEST AND ANNUITY INSURANCE COMPANY AND WELLS FARGO BANK N.A. FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	\$.00

2011	11-0323-AR10	AUTHORIZE THE RETENTION OF THE PRE-QUALIFIED POOL OF APPRAISERS TO ACT AS EXPERT WITNESSES IN CONNECTION WITH PROPERTY TAX APPEAL CASES	\$50,000.00
2011	11-0525-PR18	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ADDITIONAL LEARNING OPPORTUNITIES SOFTWARE	\$100,000.00
2011	11-0223-PR8	AUTHORIZE PAYMENTS FOR EXPENSES RELATED TO TRANSPORTATION AND LODGING FOR SPRING BREAK COLLEGE TOURS	\$125,000.00
2011	11-0427-PR30	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS AUDITING FIRMS FOR INTERNAL AUDITING SERVICES FOR THE SCHOOL BASED PROGRAM	\$150,000.00
2011	11-0622-PR39	APPROVE ENTERING INTO AGREEMENTS AND RENEWALS WITH HEARING OFFICERS FOR EXPULSION, TRUANCY, TUITION RESIDENCY AND BOARD RULE 6-28, 6-29, AND 6-30 HEARINGS	\$207,000.00
2011	10-1027-PR23	AMEND BOARD REPORT 10-0623-PR45 APPROVE ENTERING INTO AGREEMENTS AND RENEWALS WITH THE HEARING OFFICERS FOR EXPULSION, TRUANCY, TUITION RESIDENCY AND BOARD RULE 6-28, 6-29, AND 6-30 HEARINGS	\$207,000.00

2011	10-0922-PR26	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONSULTANTS TO PROVIDE SCHOOL DIAGNOSTIC SERVICES FOR PROBATIONARY HIGH SCHOOLS AND ELEMENTARY SCHOOLS	\$276,000.00
2011	11-0323-PR20	APPROVE PAYMENT AND RATIFY ENTERING INTO AGREEMENTS WITH CHILDREN'S MEMORIAL HOSPITAL AND UMOJA STUDENT DEVELOPMENT CORP TO PROVIDE STAFF DEVELOPMENT AND STUDENT SUPPORT FOR THE DEPARTMENT OF OFFICE OF SCHOOL IMPROVEMENT	\$290,000.00
2011	11-0525-ED6	RATIFY PAYMENTS TO VARIOUS TREATMENT FACILITIES FOR EDUCATIONAL SERVICES PROVIDED TO CHICAGO PUBLIC SCHOOL STUDENTS WHILE HOSPITALIZED IN THESE FACILITIES	\$380,000.00
2011	11-0622-PR37	AMEND BOARD REPORT 11-0323-PR20 APPROVE PAYMENT AND RATIFY ENTERING INTO AN AGREEMENT WITH CHILDREN'S MEMORIAL HOSPITAL AND UMOJA STUDENT DEVELOPMENT CORP TO PROVIDE SAFF DEVELOPMENT AND STUDENT SUPPORT FOR THE OFFICE OF SCHOOL IMPROVEMENT	\$410,000.00
2011	11-0525-PR17	APPROVE ENTERING INTO SOFTWARE LICENSE AGREEMENTS WITH VARIOUS VENDORS FOR ADDITIONAL LEARNING OPPORTUNITIES SOFTWARE	\$800,000.00

2011	10-1117-PR12	APPROVE ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$800,000.00
2011	11-0323-PR11	AMEND BOARD REPORT 10-1117-PR13 AMEND BOARD REPORT 09-0527-PR28 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS TO FURNISH SOCIAL, EMOTIONAL, BEHAVIORAL, AND MENTAL HEALTH SERVICES	\$861,541.00
2011	10-0825-PR8	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF ADDITIONAL LEARNING OPPORTUNITIES SERVICES	\$900,000.00
2011	11-0427-PR35	APPROVE ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE SUMMER SAFE HAVEN SITES AND SERVICES	\$975,000.00
2011	10-0922-PR20	APPROVE THE PRE-QUALIFIED STATUS OF AND ENTERING INTO AGREEMENTS WITH KARL PRODUCTIONS, CCFC INC. AND ROCKET PRODUCTIONS FOR VIDEO PRODUCTION SERVICES	\$1,050,000.00
2011	11-0223-PR6	AMEND BOARD REPORT 10-1117-PR12 APPROVE ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,325,000.00
2011	11-0622-PR42	RATIFY THE FIRST OPTION TO RENEW THE AGREEMENT WITH VARIOUS CONSULTANTS FOR DEVELOPMENT OF A CAPSTONE COURSE IN SPACE SCIENCE	\$1,499,964.00

2011	10-1027-PR2	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF TRASH LINERS AND RECYCLING CONTAINERS	\$1,500,000.00
2011	10-0922-PR1	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF BATHROOM PRODUCTS AND DISPENSERS	\$1,500,000.00
2011	11-0126-PR6	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE SURVEY SERVICES	\$1,500,000.00
2011	11-0525-PR39	APPROVE ENTERING INTO AN AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH AND CHILDREN'S AID SOCIETY FOR CONSULTING SERVICES	\$1,500,000.00
2011	10-1027-PR7	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS FOR ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$1,500,000.00
2011	10-1117-PR16	AMEND BOARD REPORT 10-0825-PR8 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF ADDITIONAL LEARNING OPPORTUNITIES SERVICES	\$1,800,000.00
2011	11-0323-EX12	AUTHORIZE SUPPLEMENTAL GRANTS TO AND APPROVE ENTERING INTO GRANT AGREEMENT WITH CHARTER SCHOOL ORGANIZATIONS IN NON-BOARD-CONTROLLED FACILITIES FOR ACCESSIBILITY RENOVATIONS	\$1,981,950.00

2011	11-0126-PR3	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GEOTECHNICAL SERVICES	\$2,000,000.00
2011	11-0323-PR2	APPROVE EXERCISING THE FINAL OPTION TO RENEW THE MASTER AGREEMENT WITH CONSULTANTS FOR VARIOUS PROFESSIONAL AUDIT AND MANAGEMENT SERVICES	\$2,000,000.00
2011	11-0126-PR9	APPROVE ENTERING INTO TWO AGREEMENTS WITH SENTINEL TECHNOLOGIES, INC. TO PROVIDE ENTERPRISE SERVER AND NETWORK MAINTENANCE SUPPORT SERVICES	\$2,079,959.15
2011	11-0126-PR5	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH RYDER TRUCK AND ENTERPRISE FM TRUST TO PROVIDE LEASE VEHICLES	\$2,400,000.00
2011	10-1215-PR1	APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENTS WITH BERLAND PRINTING, INK., K AND M PRINTING COMPANY, INC. AND GEM AQUISITION COMPANY, INC. D/B/A GEM BUSINESS FORMS FOR PURCHASE OF PRINTING AND REPROGRAPHIC SERVICES	\$2,500,000.00
2011	10-1215-PR15	AMEND BOARD REPORT 10-0825-PR16 AMEND BOARD REPORT 10-0623-PR40 AMEND BOARD REPORT 09-1028-PR19 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED EDUCATIONAL EQUIPMENT	\$2,657,729.00

2011	11-0427-EX13	AUTHORIZE PAYMENT OF STARTUP FUNDS TO AND APPROVE ENTERING INTO DISBURSEMENT AND USE OF STARTUP FUNDS AGREEMENTS WITH VARIOUS CHARTER SCHOOLS	\$2,917,800.00
2011	11-0223-PR4	APPROVE ENTERING INTO AGREEMENTS WITH DELL MARKETING, L.P., DELL FINANCIAL, SENTINEL TECHNOLOGIES (CISCO), INC. AND VION CORPORATION (HITACHI) FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS	\$3,000,000.00
2011	11-0323-PR3	APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF GENERAL AND SPECIALIZED EDUCATIONAL SUPPLIES	\$3,000,000.00
2011	10-0825-PR1	APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF JANITORIAL PRODUCTS	\$3,000,000.00
2011	11-0622-PR30	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENT WITH VARIOUS ALTERNATIVE SAFE SCHOOLS FOR EDUCATIONAL SERVICES	\$3,380,319.00
2011	11-0622-PR1	AMEND BOARD REPORT 09-1216-PR2AMEND BOARD REPORT 09-0826-PR4APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF AUDIO VISUAL EQUIPMENT AND INSTALLATION SERVICES	\$3,500,000.00

2011	10-1117-PR15	AMEND BOARD REPORT 10-0526-PR15 APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH VARIOUS ALTERNATIVE SAFE SCHOOLS FOR EDUCATIONAL SERVICES	\$3,507,574.00
2011	11-0427-PR13	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES FOR REGIONS 1 THROUGH 13 (ALL SCHOOLS) AND REGIONS 14-19 (SCHOOLS THAT HAVE CAMPUS PARKS AND ATHLETIC FIELDS)	\$3,562,520.55
2011	11-0525-PR16	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS EXTERNAL PARTNERSTO PROVIDE SUPPORT SERVICES FOR THE ADDITIONAL LEARNING OPPORTUNITIES PILOT	\$3,600,000.00
2011	10-0825-PR15	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL COMMUNITY WATCH SERVICES PHASE II FOR DESIGNATED NEIGHBORHOODS	\$3,905,700.00
2011	11-0622-PR18	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE SOFTWARE LICENSE OR SUBSCRIPTION AND SERVICES AGREEMENTS WITH NORTHWEST EVALUATION ASSOCIATION AND SCANTRON CORPORATION	\$4,000,000.00
2011	11-0525-PR35	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH VARIOUS CONSULTANTS FOR MEDICAL RELATED SERVICES	\$4,249,544.00

2011	10-0728-EX7	AMEND BOARD REPORT 10-0526-EX11 AUTHORIZE PAYMENT OF STARTUP OF FUNDS TO AND APPROVE ENTERING INTO DISBURSEMENT AND USE OF STARUP FUNDS AGREEMENTS WITH VARIOUS CHARTER SCHOOLS	\$4,509,137.00
2011	11-0622-PR29	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH BANNER SCHOOLS AND PATHWAYS IN EDUCATION - ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$4,856,977.00
2011	11-0622-PR2	AMEND BOARD REPORT 10-0728-PR6 APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR THE SALE AND LEASE OF OUTPUT DEVICE EQUIPMENT AND RELATED SERVICES	\$5,000,000.00
2011	10-0728-PR6	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE SALE AND LEASE OF OUTPUT DEVICE EQUIPMENT AND RELATED SERVICES	\$5,000,000.00
2011	10-0728-PR5	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, REFERENCE BOOKS AND RELATED SERVICES	\$6,000,000.00

2011	11-0525-PR41	APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENT WITH VARIOUS EXTERNAL PARTNERS TO PROVIDE OUT-OF-SCHOOL TIME PROGRAMS AND SERVICES TO STUDENTS AND THEIR FAMILIES IN THE CHICAGO PUBLIC SCHOOLS COMMUNITY SCHOOLS INITIATIVE	\$6,800,000.00
2011	10-1027-PR3	APPROVE ENTERING INTO AN AGREEMENT WITH VWR EDUCATION, LLC DBA SCIENCE KIT AND FISHER SCIENCE EDUCATION FOR THE PURCHASE OF SCIENCE LABORATORY SUPPLIES, EQUIPMENT AND FURNITURE	\$7,000,000.00
2011	10-1117-PR9	APPROVE ENTERING INTO TWO NEW AGREEMENTS WITH QUANTUM CROSSINGS, LLC FOR TELECOMMUNICATIONS WIRING/CABLING, NON-MITEL VOICE SYSTEM MAINTENANCE, TECHNICAL PROGRAMMING AND SUPPORT SERVICES	\$7,370,291.90
2011	10-1215-PR4	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$7,500,000.00
2011	11-0126-PR8	AMEND BOARD REPORT 10-1117-PR9 APPROVE ENTERING INTO TWO NEW AGREEMENTS WITH QUANTUM CROSSINGS, LLC FOR TELECOMMUNICATIONS WIRING/CABLING, NON-MITEL VOICE SYSTEM MAINTENANCE, TECHNICAL PROGRAMMING AND SUPPORT SERVICES	\$7,810,167.27

2011	11-0126-PR10	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF LOW-COST COMPUTING DEVICES AND ASSOCIATED ACCESSORIES	\$12,000,000.00
2011	10-0922-PR16	AMEND BOARD REPORT 10-0526-PR20 APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS EXTERNAL PARTNERS TO PROVIDE OUT-OF-SCHOOL TIME PROGRAMS AND SERVICES TO STUDENTS AND THEIR FAMILIES IN THE CHICAGO PUBLIC SCHOOLS COMMUNITY SCHOOLS INITIATIVE	\$14,300,000.00
2011	11-0622-PR9	APPROVE ENTERING INTO AGREEMENTS WITH CARNOW, CONIBEAR AND ASSOCIATES AND GSG CONSULTANT'S INC. FOR ENVIROMENTAL CONSULTING SERVICES	\$15,000,000.00
2011	11-0525-PR7	APPROVE EXERCISING THE FINAL OPTION TO RENEW PRE-QUALIFICATION STATUS AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE DEMOLITION AND SITE PREPARATION SERVICES FOR THE BOARD OF EDUCATION	\$15,000,000.00
2011	10-1027-PR4	AMEND BOARD REPORT 10-0526-PR1 AMEND BOARD REPORT 09-1123-PR3 AMEND BOARD REPORT 09-0422-PR11 APPROVE ENTERING INTO AN AGREEMENT WITH FRANK COONEY AND LOWERY MCDONNELL COMPANY FOR THE PURCHASE OF OFFICE, CLASSROOM AND LIBRARY FURNITURE	\$15,100,000.00

2011	10-0728-ED3	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH SELECTED VENDORS TO PROVIDE CONSULTING SERVICES TO PRIVATE SCHOOLS IN CHICAGO PURSUANT TO THE NCLB TITLE I FEDERAL ENTITLEMENT PROGRAM	\$16,000,000.00
2011	10-1117-PR8	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONSULTANTS TO PROVIDE SERVICES RELATED TO ORACLE SYSTEMS	\$18,000,000.00
2011	11-0427-PR6	AMEND BOARD REPORT 10-1027-PR4 AMEND BOARD REPORT 10-0526-PR1 AMEND BOARD REPORT 09-1123-PR3 AMEND BOARD REPORT 09-0422-PR11 APPROVE ENTERING INTO AN AGREEMENT WITH FRANK COONEY AND LOWERY MCDONNELL COMPANY FOR THE PURCHASE OF OFFICE, CLASSROOM AND LIBRARY FURNITURE	\$18,749,014.90
2011	11-0525-PR3	AMEND BOARD REPORT 11-0323-PR5 AMEND BOARD REPORT 10-1215-PR3 APPROVE EXERCISING THE FIRST AND/OR SECOND OPTION TO EXTEND PRE-QUALIFICATION STATUS OF CONTRACTORS AND ENTERING INTO AGREEMENTS WITH NEW CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$20,000,000.00

2011	11-0525-PR34	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENT WITH VARIOUS PRIVATE CLUSTER SCHOOLS TO PROVIDE CLUSTER PROGRAM SERVICES	\$20,000,000.00
2011	11-0323-PR5	AMEND BOARD REPORT 10-1215-PR3 APPROVE EXERCISING THE FIRST AND/OR SECOND OPTION TO EXTEND PRE-QUALIFICATION STATUS OF CONTRACTORS AND ENTERING INTO AGREEMENTS WITH NEW CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$20,000,000.00
2011	10-1215-PR3	APPROVE EXERCISING THE SECOND OPTION TO EXTEND PRE-QUALIFICATION STATUS OF CONTRACTORS AND ENTERING INTO AGREEMENTS WITH NEW CONTRACTORS TO PROVIDE VARIOUS TRADES OF WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$20,000,000.00
2011	10-0825-PR19	RATIFY EXERCISING THE FIRST OPTION TO RENEW ENTERING INTO AGREEMENTS WITH VARIOUS PRIVATE CLUSTER SCHOOLS TO PROVIDE CLUSTER PROGRAM SERVICES	\$25,000,000.00

2011	10-1117-PR19	AMEND BOARD REPORT 08-0827-PR26 AMEND BOARD REPORT 07-1219-PR19 APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH UNITED HEALTH CARE INSURANCE COMPANY AND UNITED BEHAVIORAL HEALTH FOR HEALTH MAINTENANCE ORGANIZATION, BEHAVIORAL HEALTH AND FLEXIBLE SPENDING ACCOUNT SERVICES	\$26,000,000.00
2011	11-0622-PR17	APPROVE EXERCISING THE FIRST OPTION TO RENEW AGREEMENTS WITH VARIOUS VENDORS AND LEASING AGENTS FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP COMPUTERS, AND ASSOCIATED SERVICES	\$30,000,000.00
2011	10-0825-PR18	AMEND BOARD REPORT 10-0324-PR18 AMEND BOARD REPORT 09-0422-PR23 AMEND BOARD REPORT 08-0602-PR55 AMEND BOARD REPORT 07-1114-PR20 AMEND BOARD REPORT 07-0627-PR42 AMEND BOARD REPORT 06-0823-PR21 AMEND BOARD REPORT 06-0125-PR21 AMEND BOARD REPORT 05-1221-PR21 AMEND BOARD REPORT 04-0526-PR52 AMEND BOARD REPORT 01-0328-PR41 APPROVE THE PRE-QUALIFICATION STATUS OF LEAST RESTRICTIVE ENVIRONMENT CONSULTANTS TO PROVIDE CONSULTING SERVICES	\$30,663,578.05

2011	11-0525-PR31	AMEND BOARD REPORT 10-0825-PR18 AMEND BOARD REPORT 10-0324-PR18 AMEND BOARD REPORT 09-0422-PR23 AMEND BOARD REPORT 08-0602-PR55 AMEND BOARD REPORT 07-1114-PR20 AMEND BOARD REPORT 07-0627-PR42 AMEND BOARD REPORT 06-0823-PR21 AMEND BOARD REPORT 06-0125-PR21 AMEND BOARD REPORT 05-1221-PR21 AMEND BOARD REPORT 04-0526-PR52 AMEND BOARD REPORT 01-0328-PR41 APPROVE THE PRE-QUALIFICATION STATUS OF LEAST RESTRICTIVE ENVIRONMENT CONSULTANTS TO PROVIDE CONSULTING SERVICES	\$36,713,578.05
2011	10-0825-PR13	APPROVE ENTERING INTO AGREEMENTS WITH ISBE-APPROVED SUPPLEMENTAL EDUCATIONAL SERVICES PROVIDERS	\$50,000,000.00
2011	10-1027-PR16	AMEND BOARD REPORT 10-0825-PR13 APPROVE ENTERING INTO AGREEMENTS WITH ISBE-APPROVED SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDERS	\$54,120,933.00
2011	11-0525-ED3	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR HIGH QUALITY EARLY CHILDHOOD SERVICES	\$57,730,000.00
2011	11-0323-PR7	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE PRE-QUALIFICATION STATUS OF CONTRACTORS TO PROVIDE MECHANICAL CONTRACTING SERVICES FOR THE BOARD OF EDUCATION	\$100,000,000.00

2011	11-0622-PR12	APPROVE EXERCISING THE FIRST OPTION TO EXTEND THE AGREEMENTS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICE)	\$103,687,000.00
2011	11-0525-PR1	AMEND BOARD REPORT 09-1028-PR4 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS FOR JOB ORDER CONTRACTING (JOC) SERVICES FOR THE CAPITAL IMPROVEMENT PROGRAM	\$150,000,000.00
2011	10-0922-PR6	AMEND BOARD REPORT 10-0428-PR13 APPROVE EXERCISING THE SECOND OPTION TO RENEW THE PRE-QUALIFICATION STATUS OF CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$250,000,000.00
2011	11-0525-PR8	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,600,000,000.00
2012	11-1116-ED3	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS UNIVERSITIES FOR STUDENT INTERNS IN THE AREA OF COUNSELING	\$.00

2012	12-0222-ED3	AMEND BOARD REPORT 11-0525-ED7 APPROVE EXERCISING THE FIRST OPTION TO RENEW THE MASTER AGREEMENTS WITH VARIOUS UNIVERSITIES AND AUTHORIZE MASTER AGREEMENTS WITH NEW UNIVERSITIES TO HAVE THEM PROVIDE STUDENT INTERNS IN THE AREAS OF SOCIAL WORK, SPEECH-LANGUAGE PATHOLOGY, PSYCHOLOGY, PHYSICAL THERAPY, OCCUPATIONAL THERAPY, NURSING, AUDIOLOGY AND PSYCHIATRY	\$.00
2012	11-1214-OP1	AMEND BOARD REPORT 10-1215-OP1 AMEND BOARD REPORT 10-0825-OP1 APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT TO EXCHANGE LAND, AN AMENDMENT TO THE LEASE BETWEEN THE PUBLIC BUILDING COMMISSION AND THE BOARD, A SHARED USE AND TEMPORARY LICENSE AGREEMENT WITH THE CHICAGO PARK DISTRICT EACH IN CONNECTION WITH ADDITION TO THE EDGEBROOK SCHOOL	\$1.00
2012	11-0824-PR10	APPROVE PAYMENT TO VARIOUS VENDORS FOR SERVICES PROVIDED TO THE OFFICE OF THE BOARD	\$60,542.19
2012	11-0928-PR20	APPROVE ENTERING INTO AGREEMENTS WITH UMOJA STUDENT DEVELOPEMENT CORPORATION AND EDUCATORS FOR SOCIAL RESPONSIBILITY FOR ADVISORY IMPLEMENTATION SERVICES	\$93,000.00

2012	12-0125-PR9	APPROVE AGREEMENTS WITH IT'S YOUR SERVE, INC. AND BARRISTER INVESTIGATIONS AND FILING SERVICE, INC. FOR LEGAL PROCESS SERVICES	\$100,000.00
2012	11-0727-PR16	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONSULTANTS TO PROVIDE PROFESSIONAL DEVELOPMENT SERVICES (OFFICE OF EARLY CHILDHOOD EDUCATION)	\$100,000.00
2012	11-0928-PR10	APPROVE PAYMENT TO DENNIS CHACONAS AND JIM HENDERSON FOR BENCHMARKING CONSULTING SERVICES TO ALL AREA 19 HIGH SCHOOLS	\$112,000.00
2012	12-0627-PR3	APPROVE EXERCISING THE OPTION TO RENEW AGREEMENTS WITH UMOJA STUDENT DEVELOPMENT CORPORATION AND EDUCATORS FOR SOCIAL RESPONSIBILITY FOR ADVISORY IMPLEMENTATION SERVICES	\$123,000.00
2012	12-0328-PR5	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH HARRISON AND COMPANY AND SCHOOL HEALTH CORPORATION FOR THE PURCHASE OF EDUCATIONAL MEDICAL EQUIPMENT	\$125,000.00
2012	11-0727-PR23	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH CHILDREN'S MEMORIAL HOSPITAL AND UMOJA STUDENT DEVELOPMENT CORP TO PROVIDE STAFF DEVELOPMENT AND STUDENT SUPPORT FOR THE OFFICE OF SCHOOL IMPROVEMENT	\$130,000.00

2012	12-0523-PR4	AMEND BOARD REPORT 11-0928-PR20 APPROVE ENTERING INTO AGREEMENTS WITH UMOJA STUDENT DEVELOPEMENT CORPORATION AND EDUCATORS FOR SOCIAL RESPONSIBILITY FOR ADVISORY IMPLEMENTATION SERVICES	\$146,000.00
2012	12-0523-PR26	APPROVE THE FINAL OPTION TO RENEW THE AGREEMENTS WITH VARIOUS AUDITING FIRMS FOR INTERNAL AUDITING SERVICES FOR THE SCHOOL BASED PROGRAM	\$150,000.00
2012	12-0627-PR4	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR ONLINE DATABASE SUBSCRIPTION SERVICES	\$229,236.39
2012	12-0523-AR1	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT FOR QUALIFIED INDEPENDENT HEARING OFFICERS	\$250,000.00
2012	11-1026-AR1	APPROVE ENTERING INTO AGREEMENTS FOR QUALIFIED INDEPENDENT HEARING OFFICERS	\$250,000.00
2012	12-0425-ED4	APPROVE ENTERING INTO AN AGREEMENT WITH ROI LABS, LLC TO CREATE COLLEGE AND CAREER READINESS TOOLKITS AND ENTERING INTO A LIMITED LICENSE AGREEMENT WITH W.K. KELLOGG FOUNDATION	\$439,215.00
2012	11-0928-PR6	APPROVE PAYMENT TO MIDWEST MOVING AND STORAGE, HENRICKSEN AND COMPANY AND REO MOVERS FOR MOVING, INSTALLATION AND DELIVERY SERVICES	\$445,775.65

2012	11-1214-PR9	RATIFY EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH ST. MARK INTERNATIONAL AND NEW LIFE TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$489,672.00
2012	12-0425-PR11	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE JOB PREPAREDNESS TRAINING THROUGH AUDITORIUM RENOVATIONS	\$500,000.00
2012	12-0425-PR15	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$500,000.00
2012	12-0222-PR9	AMEND BOARD REPORT 11-1214-PR9 RATIFY EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH ST. MARK INTERNATIONAL AND NEW LIFE TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$511,172.00
2012	12-0328-PR17	APPROVE PAYMENT TO VARIOUS VENDORS FOR PROVIDING FOOD SERVICES EQUIPMENT REPAIRS, MAINTENANCE AND PARTS TO CHICAGO PUBLIC SCHOOLS	\$750,000.00

2012	11-0824-OP2	AUTHORIZE (1) ENTERING INTO A JOINT AGREEMENT WITH THE CITY OF CHICAGO, THE CHICAGO PARK DISTRICT, THE CHICAGO CUBS AND THE WOOD FOUNDATION FOR THE CONSTRUCTION OF A BASEBALL FIELD AND A USE AGREEMENT WITH THE PARK DISTRICT FOR USE OF THE FIELD, AND (2) ENTERING INTO RECIPROCAL LEASE AGREEMENT WITH DEVRY UNIVERSITY	\$750,001.00
2012	12-0222-OP1	AMEND BOARD REPORT 11-0824-OP2 AUTHORIZE (1) ENTERING INTO A JOINT AGREEMENT WITH THE CITY OF CHICAGO, THE CHICAGO PARK DISTRICT, THE CHICAGO CUBS AND THE WOOD FOUNDATION FOR THE CONSTRUCTION OF A BASEBALL FIELD AND A USE AGREEMENT WITH THE PARK DISTRICT FOR USE OF THE FIELD, AND (2) ENTERING INTO RECIPROCAL LEASE AGREEMENT WITH DEVRY UNIVERSITY	\$750,001.00
2012	12-0627-PR13	APPROVE EXERCISING THE SECOND OPTION TO RENEW AGREEMENTS WITH ST. MARK INTERNATIONAL CHRISTIAN CHURCH AND NEW LIFE COVENANT PILSEN MINISTRY TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$800,000.00
2012	12-0523-PR27	APPROVE EXTENDING THE PRE-QUALIFICATION STATUS OF AND EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE YEARBOOK PRINTING SERVICES	\$1,000,000.00

2012	11-0727-PR30	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SUPPORT SERVICES FOR THE PATHWAYS TO ACCELERATED STUDENT SUCCESS PROGRAM	\$1,175,000.00
2012	12-0125-PR5	APPROVE EXERCISING FIRST OPTION TO RENEW THE AGREEMENTS WITH VENDORS TO PROVIDE INTEGRATED PEST MANAGEMENT SERVICES	\$1,400,000.00
2012	12-0425-PR16	RATIFY EXTENDING THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF GENERAL AND SPECIALIZED EDUCATIONAL SUPPLIES	\$1,500,000.00
2012	11-0824-PR17	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED EDUCATIONAL EQUIPMENT	\$1,640,483.00
2012	12-0328-PR7	AMEND BOARD REPORT 11-0824-PR18 APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED EQUIPMENT, TESTING MATERIALS, MAINTENANCE, TRAINING AND WARRANTY SERVICES	\$1,663,000.00
2012	11-0824-PR18	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED EQUIPMENT, TESTING MATERIALS, MAINTENANCE, TRAINING AND WARRANTY SERVICES	\$1,663,000.00

2012	12-0425-PR1	APPROVE ENTERING INTO AGREEMENTS WITH LOYOLA UNIVERSITY, NEW LEADERS, TEACH FOR AMERICA AND UNIVERISTY OF ILLINOIS AT CHICAGO FOR PRINCIPAL PREPARATION PROGRAM SERVICES UNDER THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,730,001.00
2012	12-0328-PR18	APPROVE ENTERING INTO AGREEMENTS WITH SADA SYSTEMS, INC. AND GOOGLE CORPORATION FOR ENTERPRISE EMAIL, COLLABORATION AND ARCHIVING SOFTWARE AND IMPLEMENTATION AND ARCHIVING SERVICES	\$1,824,245.00
2012	11-1214-PR8	APPROVE AGREEMENTS WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES AND SUPPORT SERVICES	\$1,942,000.00
2012	12-0125-PR10	AMEND BOARD REPORT 11-1214-PR8 APPROVE AGREEMENTS WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES AND SUPPORT SERVICES	\$1,942,000.00
2012	12-0627-PR36	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH HALLAGAN BUSINESS MACHINES, RICOH USA, INC AND XEROX BUSINESS SERVICES FOR THE SALE AND LEASE OF OUTPUT DEVICE EQUIPMENT AND RELATED SERVICES	\$2,250,000.00

2012	12-0627-PR26	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH DELL MARKETING, LP DELL FINANCIAL, SENTINEL TECHNOLOGIES (CISCO), INC. AND VION CORPORATION (HITACHI) FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS	\$2,619,469.00
2012	11-0727-PR22	APPROVE EXERCISING THE FIRST AND SECOND OPTIONS TO RENEW THE AGREEMENTS WITH VARIOUS ORGANIZATIONS TO PROVIDE STUDENT MENTORSHIP AND ADVOCACY SERVICES	\$3,000,000.00
2012	12-0523-PR21	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE MOVING SERVICES	\$3,350,000.00
2012	12-0425-PR5	APPROVE EXTENDING THE AGREEMENTS WITH VARIOUS ALTERNATIVE SAFE SCHOOLS FOR EDUCATIONAL SERVICES	\$3,380,319.00
2012	12-0125-PR2	APPROVE AGREEMENTS WITH AZTEC SUPPLY CORP. AND LAPORT INC. FOR THE PURCHASE OF SELECT JANITORIAL PRODUCTS	\$3,500,000.00
2012	11-0727-PR2	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF AUDIO VISUAL EQUIPMENT AND INSTALLATION SERVICES	\$3,500,000.00

2012	12-0328-PR15	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES FOR REGIONS 1 THROUGH 13 (ALL SCHOOLS) AND REGIONS 14 THROUGH 19 (SCHOOLS THAT HAVE CAMPUS PARKS AND ATHLETIC FIELDS)	\$3,555,255.33
2012	11-0727-PR21	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL COMMUNITY WATCH SERVICES PHASE II FOR DESIGNATED NEIGHBORHOODS	\$4,082,400.00
2012	11-1214-PR7	AMEND BOARD REPORT 11-0223-PR4 APPROVE ENTERING INTO AGREEMENTS WITH DELL MARKETING, L.P., DELL FINANCIAL, SENTINEL TECHNOLOGIES (CISCO), INC. AND VION CORPORATION (HITACHI) FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS	\$4,650,000.00
2012	12-0425-PR6	APPROVE EXTENDING THE AGREEMENTS WITH BANNER SCHOOLS AND PATHWAYS IN EDUCATION - ILLINOIS TO PROVIDE ALTERNATIVE LEARNING OPPORTUNITES PROGRAM (ALOP) SERVICES	\$4,856,977.00
2012	11-0727-PR3	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH HALLAGAN BUSINESS MACHINES, IKON OFFICE SOLUTIONS AND XEROX BUSINESS SERVICES FOR THE SALE AND LEASE OF OUTPUT DEVICE EQUIPMENT AND RELATED SERVICES	\$5,000,000.00

2012	11-0727-PR31	RATIFY EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF RESPONSE TO INTERVENTION SERVICES (RTI)	\$5,000,000.00
2012	11-0727-PR25	APPROVE ENTERING INTO AGREEMENTS WITH ISBE-APPROVED LEAD PARTNERS FOR SCHOOL MANAGEMENT, STAFF AND STUDENT SUPPORT INTERVENTIONS AND SERVICES FOR OFFICE OF SCHOOL IMPROVEMENT PROBATIONARY HIGH SCHOOLS	\$5,372,154.00
2012	12-0328-PR21	APPROVE THE PRE-QUALIFICATION STATUS OF VENDORS TO PROVIDE PRINTING SERVICES	\$6,000,000.00
2012	11-0824-PR6	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH FRANK COONEY AND LOWERY MCDONNELL COMPANY FOR THE PURCHASE OF OFFICE, CLASSROOM AND LIBRARY FURNITURE	\$6,355,000.00
2012	11-0727-PR20	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE COMMUNITY WATCH SERVICES FOR DESIGNATED NEIGHBORHOODS	\$6,381,836.00
2012	12-0425-EX9	AUTHORIZE PAYMENT OF STARTUP FUNDS TO AND APPROVE ENTERING INTO DISBURSEMENT AND USE OF STARTUP FUNDS AGREEMENTS WITH VARIOUS CHARTER AND CONTRACT SCHOOLS	\$6,401,880.00

2012	12-0523-PR20	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR BIENNIAL FACILITY ASSESSMENTS SERVICES	\$6,590,916.00
2012	12-0328-PR8	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS TO PROVIDE NURSING SERVICES	\$7,571,084.63
2012	12-0627-PR39	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$8,205,000.00
2012	11-1116-OP1	AMEND BOARD REPORT 06-0927-OP1 AMEND BOARD REPORT 05-0727-OP1 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS TELECOMMUNICATION VENDORS FOR USE OF SPACE FOR PLACEMENT OF TELECOMMUNICATIONS EQUIPMENT AT CHICAGO PUBLIC SCHOOL PROPERTIES	\$8,512,081.00
2012	11-1026-PR6	AMEND BOARD REPORT 11-0525-PR41 APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENT WITH VARIOUS EXTERNAL PARTNERS TO PROVIDE OUT-OF-SCHOOL TIME PROGRAMS AND SERVICES TO STUDENTS AND THEIR FAMILIES IN THE CHICAGO PUBLIC SCHOOLS COMMUNITY SCHOOLS INITIATIVE	\$9,433,588.00

2012	11-0824-PR16	APPROVE EXERCISING THE OPTION TO EXTEND THE PREQUALIFICATION STATUS OF AND THE AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE STAFF PROFESSIONAL DEVELOPMENT AND STUDENT DEVELOPMENT SERVICES FOR THE CULTURE OF CALM PROGRAM	\$9,718,000.00
2012	12-0627-PR37	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS AND LEASING AGENTS FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP COMPUTERS, AND ASSOCIATED SERVICES	\$10,250,000.00
2012	12-0627-PR12	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL EMOTIONAL LEARNING SERVICES	\$11,500,000.00
2012	11-0824-PR2	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, REFERENCE BOOKS AND RELATED SERVICES	\$12,000,000.00
2012	12-0425-PR4	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS EXTERNAL PARTNERS TO PROVIDE OUT-OF-SCHOOL TIME PROGRAMS AND SERVICES TO STUDENTS AND THEIR FAMILIES IN THE CHICAGO PUBLIC SCHOOLS COMMUNITY SCHOOLS INITIATIVE'S 21ST CENTURY COMMUNITY LEARNING CENTERS (21ST CCLC) GRANT	\$12,145,875.00

2012	11-0824-ED5	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH SELECTED VENDORS TO PROVIDE CONSULTING SERVICES TO PRIVATE SCHOOLS IN CHICAGO PURSUANT TO THE NCLB TITLE I FEDERAL ENTITLEMENT PROGRAM	\$16,000,000.00
2012	11-0727-PR27	AMEND BOARD REPORT 11-0525-PR31 AMEND BOARD REPORT 10-0825-PR18 AMEND BOARD REPORT 10-0324-PR18 AMEND BOARD REPORT 09-0422-PR23 AMEND BOARD REPORT 08-0602-PR55 AMEND BOARD REPORT 07-1114-PR20 AMEND BOARD REPORT 07-0627-PR42 AMEND BOARD REPORT 06-0823-PR21 AMEND BOARD REPORT 06-0125-PR21 AMEND BOARD REPORT 05-1221-PR21 AMEND BOARD REPORT 04-0526-PR52 AMEND BOARD REPORT 01-0328-PR41 APPROVE THE PRE-QUALIFICATION STATUS OF LEAST RESTRICTIVE ENVIRONMENT CONSULTANTS TO PROVIDE CONSULTING SERVICES	\$34,213,578.05
2012	11-1214-PR4	APPROVE THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES FOR OPERATIONS AND MAINTENANCE WORK OVER \$10,000	\$36,000,000.00

2012	12-0222-PR10	AMEND BOARD REPORT 11-1214-PR4 APPROVE THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES FOR OPERATIONS AND MAINTENANCE WORK OVER \$10,000	\$36,000,000.00
2012	11-1214-PR20	AMEND BOARD REPORT: 10-0623-PR44 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PRIVATE SPECIALIZED SCHOOL PROVIDERS AND AUTHORIZING PAYMENTS TO PRIVATE SPECIALIZED SCHOOL PROVIDERS	\$37,639,668.00
2012	12-0627-PR10	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS NON-PUBLIC SPECIALIZED SCHOOLS TO PROVIDE SPECIALIZED PROGRAM SERVICES	\$41,770,000.00
2012	11-0824-PR20	APPROVE ENTERING INTO AGREEMENTS WITH ISBE-APPROVED SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDERS	\$51,000,000.00
2012	11-1026-ED2	AMEND BOARD REPORT 11-0824-PR20 APPROVE ENTERING INTO AGREEMENTS WITH ISBE-APPROVED SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDERS	\$51,000,000.00
2012	12-0627-ED3	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR HIGH QUALITY EARLY CHILDHOOD SERVICES	\$56,130,000.00

2012	12-0425-ED1	AMEND BOARD REPORT 11-1026-ED2 AMEND BOARD REPORT 11-0824-PR20 APPROVE ENTERING INTO AGREEMENTS WITH ISBE-APPROVED SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDERS	\$67,000,000.00
2012	12-0523-PR19	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL CUSTODIAL MANAGEMENT SERVICES	\$96,500,000.00
2013	12-1114-PR7	APPROVE ENTERING INTO AN AGREEMENT WITH CBRE AND CUSHMAN AND WAKEFIELD FOR REAL ESTATE BROKERAGE SERVICES	
2013	13-0626-EX2	APPROVE ESTABLISHMENT OF EXCEL ACADEMY OF ENGLEWOOD AND ENTERING INTO A SCHOOL MANAGEMENT AND PERFORMANCE AGREEMENT AND LEASE AGREEMENT FOR THE GUGGENHEIM SCHOOL BUILDING WITH CAMELOT ALT ED-ILLINOIS, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY	

2013	12-1219-PR19	AMEND BOARD REPORT 11-1214-PR11AMEND BOARD REPORT 11-0525-PR20AMEND BOARD REPORT 10-1117-PR20AMEND BOARD REPORT 09-1216-PR26AMEND BOARD REPORT 09-0128-PR16RATIFY AMENDMENT TO BOARD REPORT 08-0827-PR24AMEND BOARD REPORT 07-1024-PR21AMEND BOARD REPORT 07-0228-PR12AMEND BOARD REPORT 05-0824-PR11AMEND BOARD REPORT 05-0323-PR14APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS COMPANIES FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	\$.00
2013	13-0522-EX3	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$.00
2013	13-0403-AR8	AUTHORIZE THE RETENTION OF THE PRE-QUALIFIED POOL OF APPRAISERS TO ACT AS EXPERT WITNESSES IN CONNECTION WITH PROPERTY TAX APPEAL CASES	\$50,000.00
2013	12-0725-AR4	AUTHORIZE THE RETENTION OF THE PRE-QUALIFIED POOL OF APPRAISERS TO ACT AS EXPERT WITNESSES IN CONNECTION WITH PROPERTY TAX APPEAL CASES	\$50,000.00
2013	13-0227-PR19	APPROVE ENTERING INTO AN AGREEMENT WITH WILLIS OF ILLINOIS, INC FOR CONSULTING SERVICES	\$150,000.00

2013	13-0626-PR12	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS FOR ONLINE DATABASE SUBSCRIPTION SERVICES	\$198,086.00
2013	12-0725-PR12	RATIFY ENTERING INTO AGREEMENTS OR RENEWALS WITH HEARING OFFICERS FOR EXPULSION, TRUANCY, TUITION RESIDENCY AND BOARD RULE 6-28, 6-29, AND 6-30 HEARINGS	\$207,000.00
2013	13-0626-AR1	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS FOR QUALIFIED INDEPENDENT HEARING OFFICERS	\$250,000.00
2013	12-1114-PR9	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VWR EDUCATION, LLC DBA SCIENCE KIT AND FISHER SCIENCE EDUCATION FOR THE PURCHASE OF SCIENCE LABORATORY SUPPLIES, EQUIPMENT AND FURNITURE	\$250,000.00
2013	12-0822-PR7	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS	\$280,000.00
2013	12-1219-PR9	APPROVE ENTERING INTO AGREEMENTS WITH HEARING OFFICERS FOR EXPULSION, TRUANCY, TUITION RESIDENCY, AND BOARD RULE 6-28, 6-29, AND 6-30 HEARINGS	\$517,500.00
2013	13-0227-PR8	APPROVE ENTERING INTO AGREEMENTS WITH FLOOD TESTING LABS AND GSG CONSULTANTS, INC FOR MATERIAL TESTING SERVICES	\$700,000.00

2013	13-0424-PR13	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$750,000.00
2013	13-0424-PR15	APPROVE ENTERING INTO AN AGREEMENT WITH BPI GROUP PARTNERS AND PROACT SEARCH FOR OUTPLACEMENT SERVICES FOR SCHOOL LEADERS, TEACHERS, AND PARAPROFESSIONALS	\$786,000.00
2013	12-0725-PR15	APPROVE EXTENDING THE AGREEMENT WITH NCS PEARSON, INC. FOR THE PURCHASE OF STUDENT INFORMATION INSTRUCTIONAL MANAGEMENT SOFTWARE MAINTENANCE AND SUPPORT SERVICES AND APPROVE THE ASSUMPTION BY NCS PEARSON OF THE ORIGINAL AGREEMENT WITH SCHOOLNET, INC.	\$800,000.00
2013	12-0822-PR16	APPROVE EXTENDING THE AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF JANITORIAL PRODUCTS	\$1,000,000.00
2013	12-1024-PR11	APPROVE ENTERING INTO A GAINSHARE AGREEMENT WITH VARIOUS VENDORS FOR RECOVERY AUDIT SERVICES	\$1,000,000.00
2013	13-0626-PR17	APPROVE ENTERING INTO AN AGREEMENT WITH VENDORS FOR SAFE HAVEN SITES AND SERVICES	\$1,090,000.00
2013	13-0424-PR10	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS CONTRACTORS FOR ROOFING CONSULTING SERVICES	\$1,400,000.00

2013	12-1219-PR13	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH PUBLIC CONSULTING GROUP, INC. AND PARADIGM HEALTHCARE SERVICES, LLC FOR THE HEALTH AND SOCIAL SERVICES PROGRAM MANAGEMENT FOR STATE AND FEDERAL REIMBURSEMENT PROGRAMS	\$1,500,000.00
2013	13-0227-PR11	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FIELD SERVICES FOR SPECIAL PROJECTS	\$1,750,000.00
2013	13-0123-PR6	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH MITEL NETWORKS, INC. FOR VOICE NETWORK MAINTENANCE, MONITORING, AND ADVANCED SUPPORT SERVICES	\$1,795,200.00
2013	12-0725-PR10	AMEND BOARD REPORT 12-0328-PR7AMEND BOARD REPORT 11-0824-PR18APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED EQUIPMENT, TESTING MATERIALS, MAINTENANCE, TRAINING AND WARRANTY SERVICES	\$1,913,000.00
2013	12-0822-PR17	APPROVE THE PRE-QUALIFICATION STATUS OF CONSULTANTS TO PROVIDE PROFESSIONAL AUDIT AND MANAGEMENT SERVICES	\$2,000,000.00

2013	12-0822-PR15	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF AUDIO VISUAL EQUIPMENT AND INSTALLATION SERVICES	\$2,000,000.00
2013	13-0227-PR4	AMEND BOARD REPORT 12-0725-PR10 AMEND BOARD REPORT 12-0328-PR7 AMEND BOARD REPORT 11-0824-PR18 APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED EQUIPMENT, TESTING MATERIALS, MAINTENANCE, TRAINING AND WARRANTY SERVICES	\$2,023,000.00
2013	13-0626-PR30	APPROVE EXERCISING THE THIRD OPTION TO RENEW THE AGREEMENTS WITH HALLAGAN BUSINESS MACHINES, RICOH USA, INC AND XEROX BUSINESS SERVICES FOR THE SALE AND LEASE OF OUTPUT DEVICE EQUIPMENT AND RELATED SERVICES	\$2,250,000.00
2013	13-0123-PR5	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT WELLNESS ENVIRONMENT SERVICES	\$2,324,134.00
2013	12-0822-PR12	AMEND BOARD REPORT 11-0126-PR5 APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH RYDER TRUCK AND ENTERPRISE FM TRUST TO PROVIDE LEASE VEHICLES	\$2,400,000.00

2013	12-1219-PR3	AMEND BOARD REPORT 12-0125-PR10AMEND BOARD REPORT 11-1214-PR8 APPROVE AGREEMENTS WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES AND SUPPORT SERVICES	\$2,526,607.00
2013	12-0822-PR3	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SERVICES	\$4,000,000.00
2013	12-0725-PR8	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR INTERVENTIONS, ENRICHMENT AND SUPPLEMENTAL ACADEMIC SERVICES	\$4,000,000.00
2013	12-0725-PR3	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SERVICES	\$4,000,000.00
2013	13-0522-PR10	AMEND BOARD REPORT 12-0425-PR1APPROVE ENTERING INTO AGREEMENTS WITH LOYOLA UNIVERSITY, NEW LEADERS, TEACH FOR AMERICA AND UNIVERISTY OF ILLINOIS AT CHICAGO FOR PRINCIPAL PREPARATION PROGRAM SERVICES UNDER THE CHICAGO LEADERSHIP COLLABORATIVE	\$4,215,001.00
2013	13-0403-PR3	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES	\$4,400,000.00

2013	12-1219-PR15	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VENDORS FOR STUDENT INFORMATION SYSTEMS CONSULTANTS	\$4,410,200.00
2013	12-1024-PR4	AMEND BOARD REPORT 12-0627-PR26 APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH DELL MARKETING, LP DELL FINANCIAL, SENTINEL TECHNOLOGIES (CISCO), INC. AND VION CORPORATION (HITACHI) FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS	\$4,708,935.00
2013	12-0725-PR9	AMEND BOARD REPORT 11-0525-PR35 APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH VARIOUS CONSULTANTS FOR MEDICAL RELATED SERVICES	\$5,459,144.00
2013	13-0626-PR4	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENT WITH VARIOUS CONSULTANTS FOR MEDICAL RELATED SERVICES	\$5,500,000.00
2013	12-0822-PR6	AMEND BOARD REPORT 12-0725-PR8 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR INTERVENTIONS, ENRICHMENT AND SUPPLEMENTAL ACADEMIC SERVICES	\$7,000,000.00

2013	13-0626-PR41	APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$8,305,000.00
2013	12-1219-PR17	AMEND BOARD REPORT 12-0627-PR39 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$8,398,000.00
2013	13-0424-EX17	AUTHORIZE PAYMENT OF INCUBATION AND STARTUP FUNDS TO AND APPROVE ENTERING INTO DISBURSEMENT AND USE OF INCUBATION AND STARTUP FUNDS AGREEMENTS WITH VARIOUS ALTERNATIVE LEARNING OPPORTUNITIES PROGRAMS, CHARTER AND CONTRACT SCHOOLS	\$8,474,953.00
2013	13-0626-PR40	AMEND BOARD REPORT 12-1219-PR17AMEND BOARD REPORT 12-0627-PR39 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$8,493,000.00
2013	13-0227-PR14	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FOOD SERVICE EQUIPMENT REPAIR SERVICES AND PREVENTIVE MAINTENANCE SERVICES	\$9,046,000.00
2013	13-0227-PR3	AMEND BOARD REPORT 12-0328-PR8APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS TO PROVIDE NURSING SERVICES	\$9,157,418.56

2013	13-0227-PR12	APPROVE EXERCISING ALL OPTIONS TO RENEW AGREEMENTS WITH SENTINEL TECHNOLOGIES FOR NETWORK MONITORING AND MAINTENANCE SERVICES	\$9,158,511.00
2013	13-0123-PR9	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF JANITORIAL PRODUCTS	\$10,000,000.00
2013	13-0522-PR1	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR SUPPLEMENTAL OUT OF SCHOOL TIME AND RECESS FACILITATION SERVICES	\$10,000,000.00
2013	12-0925-PR12	AMEND BOARD REPORT 12-0627-PR37 APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS AND LEASING AGENTS FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP COMPUTERS, AND ASSOCIATED SERVICES	\$10,250,000.00
2013	13-0522-PR9	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENT WITH DELL MARKETING, L.P., DELL FINANCIAL SERVICES, SENTINEL TECHNOLOGIES (CISCO), INC. AND VION CORPORATION (HITACHI) FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS	\$11,275,000.00
2013	13-0626-PR42	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$11,430,000.00

2013	12-0725-PR4	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR OUT OF SCHOOL TIME AND RECESS FACILITATION SERVICES	\$12,000,000.00
2013	13-0424-PR8	AMEND BOARD REPORT 12-0523-PR21 APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE MOVING SERVICES	\$14,200,000.00
2013	13-0522-PR3	AMEND BOARD REPORT 13-0424-PR8 AMEND BOARD REPORT 12-0523-PR21 APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE MOVING SERVICES	\$14,200,000.00
2013	12-1219-PR7	APPROVE ENTERING INTO AGREEMENTS WITH EXTERNAL PARTNERS TO PROVIDE OUT-SCHOOL-TIME PROGRAMS AND SERVICES THROUGH THE 21ST CENTURY COMMUNITY LEARNING CENTERS (21ST CCLC) GRANT	\$14,647,500.00
2013	13-0626-PR15	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR SUPPLEMENTAL SOCIAL EMOTIONAL LEARNING SERVICES	\$17,160,000.00
2013	12-0725-PR13	AMEND BOARD REPORT 12-0627-PR12 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL EMOTIONAL LEARNING SERVICES	\$23,250,000.00

2013	12-0822-PR2	AMEND BOARD REPORT 12-0725-PR4 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR OUT OF SCHOOL TIME AND RECESS FACILITATION SERVICES	\$24,000,000.00
2013	13-0626-PR5	AMEND BOARD REPORT 12-0822-PR2 AMEND BOARD REPORT 12-0725-PR4 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR OUT OF SCHOOL TIME AND RECESS FACILITATION SERVICES	\$24,000,000.00
2013	12-0822-RS10	RESOLUTION AUTHORIZING THE DEVELOPMENT AND IMPLEMENTATION OF A PLAN TO PROVIDE STUDENT AND FAMILY SUPPORT IN THE EVENT THE CHICAGO TEACHERS UNION CHOOSES TO STRIKE	\$25,000,000.00
2013	12-1024-PR8	APPROVE EXERCISING THE FIRST OPTION TO RENEW WITH VARIOUS CONTRACTORS FOR JOB ORDER CONTRACTING (JOC) SERVICES FOR THE CAPITAL IMPROVEMENT PROGRAM	\$30,000,000.00
2013	13-0403-PR4	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS FOR CLASSROOM, MUSIC, EARLY CHILDHOOD, AND LIBRARY FURNITURE AND DELIVERY/INSTALLATION SERVICES	\$30,500,000.00
2013	12-0822-PR9	AMEND BOARD REPORT 12-0725-PR13 AMEND BOARD REPORT 12-0627-PR12 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL EMOTIONAL LEARNING SERVICES	\$35,000,000.00

2013	12-1024-PR6	AMEND BOARD REPORT 12-0222-PR10AMEND BOARD REPORT 11-1214-PR4APPROVE THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES FOR OPERATIONS AND MAINTENANCE WORK OVER \$10,000	\$36,000,000.00
2013	12-0725-ED3	APPROVE ENTERING INTO AGREEMENTS WITH SELECTED VENDORS TO PROVIDE CONSULTING SERVICES TO PRIVATE SCHOOLS IN CHICAGO PURSUSANT TO THE NCLB TITLE I FEDERAL ENTITLEMENT PROGRAM	\$51,000,000.00
2013	13-0626-ED4	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR HIGH QUALITY EARLY CHILDHOOD SERVICES	\$55,000,000.00
2013	13-0626-PR22	AMEND BOARD REPORT 13-0227-PR6AMEND BOARD REPORT 12-1024-PR6 AMEND BOARD REPORT 12-0222-PR10 AMEND BOARD REPORT 11-1214-PR4 APPROVE THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES FOR OPERATIONS AND MAINTENANCE WORK OVER \$10,000	\$61,000,000.00

2013	13-0227-PR6	AMEND BOARD REPORT 12-1024-PR6AMEND BOARD REPORT 12-0222-PR10AMEND BOARD REPORT 11-1214-PR4APPROVE THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES FOR OPERATIONS AND MAINTENANCE WORK OVER \$10,000	\$61,000,000.00
2013	12-0822-ED2	APPROVE ENTERING INTO AGREEMENTS WITH ISBE-APPROVED SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDERS	\$65,000,000.00
2013	12-1114-ED1	AMEND BOARD REPORT 12-0822-ED2 APPROVE ENTERING INTO AGREEMENTS WITH ISBE-APPROVED SUPPLEMENTAL EDUCATIONAL SERVICE PROVIDERS	\$65,000,000.00
2013	12-1219-PR11	AMEND BOARD REPORT 11-1116-PR2AMEND BOARD REPORT 10-0428-PR4AMEND BOARD REPORT 10-0224-PR3APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH ARCHITECTURAL/ENGINEERING TO PROVIDE SERVICES	\$68,000,000.00
2013	13-0227-PR9	APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH ARCHITECTS/ENGINEERS OF RECORD TO PROVIDE ARCHITECTURAL/ENGINEERING SERVICES	\$75,000,000.00

2013	12-1024-PR12	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS AND LEASING AGENTS FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP COMPUTERS, AND ASSOCIATED SERVICES	\$85,000,000.00
2013	13-0424-PR9	APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL CUSTODIAL MANAGEMENT SERVICES	\$94,500,000.00
2013	12-0725-PR18	APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICE)	\$111,400,000.00
2013	13-0626-PR43	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICE)	\$329,550,000.00
2014	13-0828-EX3	APPROVE ENTERING INTO AMENDED CHARTER SCHOOL AGREEMENTS WITH VARIOUS CHARTER SCHOOLS	
2014	13-1023-PR12	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH GREAT-WEST LIFE AND ANNUITY INSURANCE COMPANY AND WELLS FARGO BANK N.A. FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	\$.00
2014	14-0625-EX11	AUTHORIZE FIRST RENEWAL STUDENT TEACHING AGREEMENTS WITH VARIOUS COLLEGES AND UNIVERSITIES	\$.00

2014	14-0528-EX16	AMEND BOARD REPORT 13-0724-EX3 AMEND BOARD REPORT 13-0522-EX3 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$.00
2014	13-1023-PR15	AUTHORIZE AGREEMENT EXTENSIONS WITH FOUR COMPANIES FOR THE DEFINED CONTRIBUTION RETIREMENT SERVICES	\$.00
2014	14-0226-OP1	AMEND BOARD REPORT 12-0425-OP2 AMEND BOARD REPORT 12-0125-OP1 APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHICAGO TO OBTAIN FUNDING/REIMBURSEMENT FOR THE CONSTRUCTION OF A NEW JONES COLLEGE PREPARATORY HIGH SCHOOL AND TO EXCHANGE LAND	\$1.00
2014	14-0326-AR5	AUTHORIZE THE RETENTION OF THE PRE-QUALIFIED POOL OF APPRAISERS TO ACT AS EXPERT WITNESSES IN CONNECTION WITH PROPERTY TAX APPEAL CASES	\$50,000.00
2014	14-0625-AR9	AUTHORIZE THE RETENTION OF THE PRE-QUALIFIED POOL OF APPRAISERS TO ACT AS EXPERT WITNESSES IN CONNECTION WITH PROPERTY TAX APPEAL CASES	\$50,000.00
2014	13-1120-OP2	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF LAND LOCATED AT THE NORTHEAST CORNER OF 50th ST & RACINE AVE	\$60,000.00

2014	14-0625-PR20	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR ONLINE DATABASE SUBSCRIPTION SERVICES	\$78,193.03
2014	14-0326-PR6	AUTHORIZE NEW AGREEMENTS WITH THREE VENDORS FOR DISTRICT WIDE PROFESSIONAL DEVELOPMENT SERVICES ON ENGLISH LEARNERS	\$144,200.00
2014	13-0828-PR14	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR FIRE EXTINGUISHER MAINTENANCE SERVICES	\$200,000.00
2014	14-0625-AR1	AUTHORIZE FINAL RENEWAL AGREEMENTS FOR QUALIFIED INDEPENDENT HEARING OFFICERS	\$250,000.00
2014	14-0625-PR23	APPROVE PAYMENT TO VARIOUS VENDORS FOR SNOW REMOVAL SERVICES WHICH HAVE EXCEEDED \$10,000 PER SCHOOL	\$350,000.00
2014	14-0423-PR1	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH AMERICAN INSTITUTES FOR RESEARCH AND THE CHILDREN'S AID SOCIETY FOR COMMUNITY SCHOOLS INITIATIVE CONSULTING SERVICES	\$500,000.00
2014	14-0326-PR11	AMEND BOARD REPORT 12-1114-PR9 APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VWR EDUCATION, LLC DBA SCIENCE KIT AND FISHER SCIENCE EDUCATION FOR THE PURCHASE OF SCIENCE LABORATORY SUPPLIES, EQUIPMENT AND FURNITURE	\$500,000.00

2014	13-1218-PR6	AUTHORIZE ALL RENEWALS OF THE PRE-QUALIFICATION STATUS AND AGREEMENTS WITH FIFTEEN CONTRACTORS TO PROVIDE SURVEY SERVICES	\$600,000.00
2014	13-0925-PR8	AUTHORIZE AGREEMENT EXTENSIONS WITH PUBLIC CONSULTING GROUP, INC. AND PARADIGM HEALTHCARE SERVICES, LLC FOR MEDICAID AND OTHER GOVERNMENT REIMBURSEMENT CLAIMS	\$600,000.00
2014	14-0122-PR14	AUTHORIZE FIRST RENEWAL OF PRE-QUALIFICATION STATUS AND AGREEMENTS WITH ENTERPRISE FM TRUST AND RYDER TRUCK RENTAL INC. TO PROVIDE LEASED VEHICLES	\$600,000.00
2014	14-0122-PR13	AUTHORIZE SECOND RENEWAL AND EXTENSION OF AGREEMENTS WITH NINE CONSULTANTS TO PROVIDE FIELD SERVICES FOR TECHNOLOGY SPECIAL PROJECTS	\$675,000.00

2014	14-0625-OP1	<p>AMEND BOARD REPORT 12-0222-OP1 AMEND BOARD REPORT 11-0824-OP2 AUTHORIZE (1) ENTERING INTO A JOINT AGREEMENT WITH THE CLAYCO, INC., THE CHICAGO PARK DISTRICT, THE CHICAGO CUBS AND ITS CHARITIES AND THE WOOD FAMILY FOUNDATION FOR THE CONSTRUCTION OF A BASEBALL FIELD AND A USE AGREEMENT WITH THE PARK DISTRICT FOR USE OF THE FIELD; (2) ENTERING INTO RECIPROCAL LEASE AGREEMENT WITH DEVRY EDUCATION GROUP, AND (3) ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHICAGO FOR REMEDIATION FUN</p>	\$750,001.00
2014	13-0925-PR12	<p>AUTHORIZE RENEWAL AGREEMENTS WITH REVENUE INTERNATIONAL, LLC AND PROFESSIONAL AUDITING SERVICES OF AMERICA FOR COMPLIANCE REVIEW AND ACCOUNTS PAYABLE RECOVERY AUDITING SERVICES</p>	\$1,000,000.00
2014	13-0828-PR12	<p>AMEND BOARD REPORT 12-0425-PR11 APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE JOB PREPAREDNESS TRAINING THROUGH AUDITORIUM RENOVATIONS</p>	\$1,000,000.00

2014	13-1120-PR11	AUTHORIZE FIRST RENEWAL OF TWO AGREEMENTS WITH QUANTUM CROSSINGS, LLC FOR TELECOMMUNICATIONS WIRING/CABLING, NON-MITEL VOICE SYSTEM MAINTENANCE, TECHNICAL PROGRAMMING AND SUPPORT SERVICES	\$1,281,945.00
2014	14-0528-PR28	AMEND BOARD REPORT 14-0122-PR14 AUTHORIZE FIRST RENEWAL OF PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH ENTERPRISE FM TRUST AND RYDER TRUCK RENTAL, INC. TO PROVIDE LEASED VEHICLES	\$1,292,943.00
2014	14-0122-PR8	AUTHORIZE SECOND RENEWAL AGREEMENT WITH THREE VENDORS TO PROVIDE INTEGRATED PEST MANAGEMENT SERVICES	\$1,400,000.00
2014	14-0226-PR2	AUTHORIZE NEW AGREEMENTS WITH FIVE VENDORS FOR THE PURCHASE OF SPECIALIZED EDUCATIONAL EQUIPMENT AND ACCESSORIES	\$1,500,000.00
2014	14-0122-PR5	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH CLAMPETT INDUSTRIES, LLC DBA EMG AND JACOBS PROJECT MANAGEMENT COMPANY (JPMCO) TO PROVIDE BIENNIAL FACILITY ASSESSMENT SERVICES	\$1,722,819.00
2014	13-1120-PR13	AUTHORIZE SECOND RENEWAL AGREEMENT WITH MITEL NETWORKS, INC. FOR VOICE NETWORK MAINTENANCE, MONITORING, AND ADVANCED SUPPORT SERVICES	\$1,795,200.00

2014	13-0724-PR15	APPROVE ENTERING INTO AGREEMENTS WITH CDW GOVERNMENT, LLC, OFFICE DEPOT, AND TROXELL COMMUNICATIONS, INC. FOR THE PURCHASE OF AUDIO VISUAL EQUIPMENT	\$2,000,000.00
2014	14-0122-PR6	AUTHORIZE FIRST RENEWAL OF PRE-QUALIFICATION STATUS AND AGREEMENTS WITH AMER-I-CAN ENTERPRISE II, INC AND PROLOGUE W.E.B. DUBOIS ACADEMY FOR AUDITORIUM RESTORATION STUDENT EMPLOYMENT PROGRAM	\$2,000,000.00
2014	14-0625-PR7	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH VENDORS FOR SAFE HAVEN SITES AND SERVICES	\$2,000,000.00
2014	14-0625-PR29	AUTHORIZE NEW AGREEMENTS WITH SIVIC SOLUTIONS GROUP AND PARADIGM HEALTHCARE SERVICES FOR MEDICAID SERVICES CLAIMS PROCESSING	\$2,000,000.00
2014	14-0528-PR20	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH CDW GOVERNMENT, LLC, OFFICE DEPOT, AND TROXELL COMMUNICATIONS, INC. FOR THE PURCHASE OF AUDIO VISUAL EQUIPMENT	\$2,000,000.00
2014	14-0122-PR3	AMEND BOARD REPORT 13-0626-PR17 APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR SAFE HAVEN SITES AND SERVICES	\$2,090,000.00

2014	14-0528-PR23	AUTHORIZE FINAL RENEWAL AGREEMENTS WITH HALLAGAN BUSINESS MACHINES, RICOH USA, INC AND XEROX BUSINESS SERVICES FOR THE PURCHASE AND LEASE OF OUTPUT DEVICE EQUIPMENT AND RELATED SERVICES	\$2,250,000.00
2014	14-0625-PR27	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR BANKING AND CASH MANAGEMENT SERVICES	\$2,325,000.00
2014	13-1218-PR5	AUTHORIZE ALL RENEWALS OF THE PRE-QUALIFICATION STATUS AND AGREEMENTS WITH FOUR CONTRACTORS TO PROVIDE GEOTECHNICAL SERVICES	\$2,400,000.00
2014	13-0828-PR2	AMEND BOARD REPORT 13-0227-PR4 AMEND BOARD REPORT 12-0725-PR10 AMEND BOARD REPORT 12-0328-PR7 AMEND BOARD REPORT 11-0824-PR18 APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS AND EXTEND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED EQUIPMENT, TESTING MATERIALS, MAINTENANCE, TRAINING AND WARRANTY SERVICES	\$2,473,000.00
2014	14-0528-PR13	AMEND BOARD REPORT 13-1120-PR11 AUTHORIZE FIRST RENEWAL OF TWO AGREEMENTS WITH QUANTUM CROSSINGS, LLC FOR TELECOMMUNICATIONS WIRING/CABLING, NON-MITEL VOICE SYSTEM MAINTENANCE, TECHNICAL PROGRAMMING AND SUPPORT SERVICES	\$2,480,194.00

2014	14-0326-PR2	AUTHORIZE THE FIRST RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH 21 NOT-FOR-PROFIT ORGANIZATIONS TO CONDUCT SERVICES FOR COMMUNITY SCHOOLS INITIATIVE (CSI)	\$2,500,000.00
2014	14-0122-PR2	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED ADAPTED EQUIPMENT, TESTING MATERIALS, MAINTENANCE, TRAINING AND WARRANTY SERVICES	\$2,628,000.00
2014	14-0122-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH SIX CONTRACTORS TO PROVIDE EMERGENCY FACILITY RESTORATION SERVICES	\$3,000,000.00
2014	13-1120-PR1	AUTHORIZE ALL RENEWAL AGREEMENTS WITH FOUR VENDORS FOR VIRTUAL LEARNING ONLINE COURSES AND SUPPORT SERVICES	\$3,500,000.00
2014	13-0724-PR17	APPROVE ENTERING INTO AGREEMENTS WITH MANPOWERGROUP, US INC., MIRAGE SOFTWARE, INC., DBA BOURNTEC SOLUTIONS, VIVA USA, INC., CGN AND ASSOCIATES, INC., DBA BLACKWELL GLOBAL CONSULTING, LLC, APFS, LLC DBA ADDISON SEARCH, LLC FOR TEMPORARY STAFFING SERVICES	\$3,600,000.00
2014	13-1120-PR15	AUTHORIZE NEW AGREEMENTS WITH SEVEN VENDORS TO PURCHASE INTERACTIVE WHITEBOARDS, PROJECTORS, RELATED ACCESSORIES AND SERVICES	\$3,950,000.00

2014	13-1120-PR4	AUTHORIZE FIRST RENEWAL OF PRE-QUALIFICATION STATUS AND AGREEMENTS WITH THIRTEEN CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$4,000,000.00
2014	13-1120-PR6	AUTHORIZE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH FIFTEEN CONTRACTORS TO PROVIDE MECHANICAL, ELECTRICAL, AND PLUMBING (MEP) ENGINEERING SERVICES	\$4,000,000.00
2014	14-0625-EX7	AUTHORIZE AGREEMENTS WITH LEAD PARTNERS FOR SCHOOL IMPROVEMENT AND SUPPORT SERVICES	\$4,107,811.37
2014	14-0528-PR14	AMEND BOARD REPORT 13-1120-PR13 AUTHORIZE SECOND RENEWAL AGREEMENT WITH MITEL NETWORKS, INC. FOR VOICE NETWORK MAINTENANCE, MONITORING, AND ADVANCED SUPPORT SERVICES	\$4,452,000.00
2014	14-0528-PR9	AMEND BOARD REPORT 13-0123-PR6 APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH MITEL NETWORKS, INC. FOR VOICE NETWORK MAINTENANCE, MONITORING, AND ADVANCED SUPPORT SERVICES	\$4,452,000.00
2014	13-1023-ED1	AUTHORIZE AGREEMENTS WITH LEAD PARTNERS FOR SCHOOL IMPROVEMENT AND SUPPORT SERVICES	\$4,500,000.00
2014	14-0226-PR9	AUTHORIZE FINAL RENEWAL AGREEMENTS WITH ELEVEN PRE-QUALIFIED VENDORS TO PROVIDE CUSTOM PRINTING SERVICES	\$6,000,000.00

2014	13-1120-PR12	AUTHORIZE FIRST RENEWAL AGREEMENTS AND PRE-QUALIFICATION STATUS WITH TWELVE CONSULTANTS TO PROVIDE SERVICES RELATED TO ORACLE SYSTEMS	\$6,375,000.00
2014	13-0724-PR5	APPROVE ENTERING INTO AGREEMENTS WITH VENDORS FOR SCHOOL IMPROVEMENT AND SUPPORT SERVICES	\$6,500,000.00
2014	13-1218-PR17	AMEND BOARD REPORT 13-0925-PR15 AUTHORIZE NEW AGREEMENT WITH EYEMED VISION CARE FOR VISION INSURANCE	\$6,600,000.00
2014	14-0528-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH CARNOW, CONIBEAR AND ASSOCIATES, AND GSG CONSULTANT'S INC. TO PROVIDE ENVIRONMENTAL TESTING FOR CONSTRUCTION PROJECTS	\$8,000,000.00
2014	14-0528-PR26	AMEND BOARD REPORT 13-0626-PR41 APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$8,466,293.00
2014	14-0625-PR38	AUTHORIZE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$8,700,000.00
2014	14-0625-PR37	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$8,930,000.00

2014	14-0528-PR21	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH CDW GOVERNMENT, LLC AND SADA SYSTEMS, INC FOR THE PURCHASE OF CHROMEBOOK COMPUTING DEVICES	\$9,000,000.00
2014	13-0724-PR13	APPROVE ENTERING INTO AGREEMENTS WITH CDW GOVERNMENT, LLC AND SADA SYSTEMS, INC FOR THE PURCHASE OF CHROMEBOOK COMPUTING DEVICES	\$9,000,000.00
2014	14-0528-PR22	AUTHORIZE THIRD RENEWAL AGREEMENTS WITH FOUR VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS	\$9,273,000.00
2014	14-0528-PR8	AMEND BOARD REPORT 11-0126-PR8 AMEND BOARD REPORT 10-1117-PR9 APPROVE ENTERING INTO TWO NEW AGREEMENTS WITH QUANTUM CROSSINGS, LLC FOR TELECOMMUNICATIONS WIRING/CABLING, NON-MITEL VOICE SYSTEM MAINTENANCE, TECHNICAL PROGRAMMING AND SUPPORT SERVICES	\$9,405,678.38
2014	14-0528-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE SUPPLEMENTAL IN-SCHOOL ARTS EDUCATION SERVICES	\$10,000,000.00

2014	13-0724-EX5	AMEND BOARD REPORT 13-0424-EX17 AUTHORIZE PAYMENT OF INCUBATION AND STARTUP FUNDS TO AND APPROVE ENTERING INTO DISBURSEMENT AND USE OF INCUBATION AND STARTUP FUNDS AGREEMENTS WITH VARIOUS ALTERNATIVE LEARNING OPPORTUNITIES PROGRAMS, ALTERNATIVE SAFE SCHOOL PROGRAMS, CHARTER AND CONTRACT SCHOOLS	\$10,614,609.00
2014	13-0828-PR6	APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, REFERENCE BOOKS AND RELATED SERVICES	\$11,000,000.00
2014	13-1120-PR10	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH FOUR CONSULTANTS FOR COMPUTER MAINTENANCE AND SUPPORT SERVICES	\$11,250,000.00
2014	14-0326-PR3	AMEND BOARD REPORT 13-0227-PR3AMEND BOARD REPORT 12-0328-PR8APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS TO PROVIDE NURSING SERVICES	\$14,375,418.56
2014	13-0925-PR3	AUTHORIZE NEW AGREEMENTS WITH 18 VENDORS FOR TEACHER PROFESSIONAL DEVELOPMENT SERVICES	\$15,000,000.00

2014	13-1218-PR10	AMEND BOARD REPORT 11-1116-PR4 AMEND BOARD REPORT 10-1117-PR8 APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONSULTANTS TO PROVIDE SERVICES RELATED TO ORACLE SYSTEMS	\$18,300,000.00
2014	13-0828-PR5	APPROVE EXERCISING ALL OPTIONS TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR INTERVENTIONS, ENRICHMENT AND SUPPLEMENTAL ACADEMIC SERVICES AND APPROVE ASSIGNMENT AND ASSUMPTION OF AGREEMENT TO MCGRAW-HILL SCHOOL EDUCATION, LLC.	\$21,000,000.00
2014	14-0625-PR6	AUTHORIZE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE NURSING SERVICES	\$21,000,000.00
2014	14-0625-PR5	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH VARIOUS NON-PUBLIC CPS APPROVED SPECIALIZED SCHOOLS TO PROVIDE SPECIALIZED PROGRAM SERVICES	\$26,500,000.00
2014	13-1120-PR5	AUTHORIZE FINAL RENEWAL AGREEMENTS WITH EIGHT CONTRACTORS FOR JOB ORDER CONTRACTING (JOC) SERVICES FOR THE CAPITAL IMPROVEMENT PROGRAM	\$30,000,000.00

2014	13-1023-PR6	AUTHORIZE FIRST RENEWAL OF PRE-QUALIFICATION STATUS AND AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$30,000,000.00
2014	14-0326-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH 43 VENDORS FOR STUDENT OUT OF SCHOOL TIME AND RECESS FACILITATION SERVICES	\$34,000,000.00
2014	14-0528-PR10	AMEND BOARD REPORT 13-0227-PR12 APPROVE EXERCISING ALL OPTIONS TO RENEW AGREEMENTS WITH SENTINEL TECHNOLOGIES FOR NETWORK MONITORING AND MAINTENANCE SERVICES	\$36,309,144.81
2014	13-0724-PR20	AMEND BOARD REPORT 12-1024-PR8 APPROVE EXERCISING THE FIRST OPTION TO RENEW WITH VARIOUS CONTRACTORS FOR JOB ORDER CONTRACTING (JOC) SERVICES FOR THE CAPITAL IMPROVEMENT PROGRAM	\$50,000,000.00
2014	13-0724-RS1	RESOLUTION AUTHORIZING CONTRACTS WITH SUPPLEMENTAL EDUCATION SERVICE (SES) PROVIDERS AND RELATED PAYMENTS	\$60,000,000.00
2014	14-0528-PR3	AMEND BOARD REPORT 13-1120-PR5 AUTHORIZE FINAL RENEWAL AGREEMENTS WITH EIGHT CONTRACTORS FOR JOB ORDER CONTRACTING (JOC) SERVICES FOR THE CAPITAL IMPROVEMENT PROGRAM	\$70,000,000.00

2014	14-0625-EX9	AUTHORIZE NEW AGREEMENTS WITH VARIOUS PROVIDERS FOR HIGH QUALITY EARLY CHILDHOOD SERVICES	\$110,000,000.00
2014	14-0528-PR18	AMEND BOARD REPORT 12-1114-PR8 AMEND BOARD REPORT 12-1024-PR12 APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS AND LEASING AGENTS FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP COMPUTERS, AND ASSOCIATED SERVICES	\$110,250,000.00
2014	14-0226-PR11	AUTHORIZE A NEW AGREEMENT WITH ARAMARK MANAGEMENT SERVICES LIMITED PARTNERSHIP FOR CUSTODIAL SERVICES	\$260,300,000.00
2015	14-0827-PR22	AUTHORIZE AGREEMENT EXTENSIONS WITH FOUR VENDORS FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	
2015	15-0624-PR8	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR NON-PUBLIC SCHOOL FACILITIES	
2015	15-0527-EX35	APPROVE EXERCISING THE FIRST OR SECOND OPTION TO RENEW THE MASTER AGREEMENTS WITH VARIOUS UNIVERSITIES AND AUTHORIZE MASTER AGREEMENTS WITH NEW UNIVERSITIES TO PROVIDE STUDENT INTERNS IN THE AREAS OF SOCIAL WORK, SPEECH-LANGUAGE PATHOLOGY, PSYCHOLOGY, PHYSICAL THERAPY, OCCUPATIONAL THERAPY, NURSING, AND AUDIOLOGY	\$.00

2015	15-0624-EX2	AMEND BOARD REPORT 15-0527-EX35 APPROVE EXERCISING THE FIRST OR SECOND OPTION TO RENEW THE MASTER AGREEMENTS WITH VARIOUS UNIVERSITIES AND AUTHORIZE MASTER AGREEMENTS WITH NEW UNIVERSITIES TO PROVIDE STUDENT INTERNS IN THE AREAS OF SOCIAL WORK, SPEECH-LANGUAGE PATHOLOGY, PSYCHOLOGY, PHYSICAL THERAPY, OCCUPATIONAL THERAPY, NURSING, AND AUDIOLOGY	\$.00
2015	15-0527-EX27	AMEND BOARD REPORT 14-0723-EX4 AMEND BOARD REPORT 14-0528-EX16 AMEND BOARD REPORT 13-0724-EX3 AMEND BOARD REPORT 13-0522-EX3 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$.00
2015	14-0723-EX4	AMEND BOARD REPORT 14-0528-EX16 AMEND BOARD REPORT 13-0724-EX3 AMEND BOARD REPORT 13-0522-EX3 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$.00
2015	14-0723-EX5	AMEND BOARD REPORT 14-0625-EX11 AUTHORIZE FIRST RENEWAL STUDENT TEACHING AGREEMENTS WITH VARIOUS COLLEGES AND UNIVERSITIES	\$.00

2015	14-0827-PR19	AUTHORIZE SECOND AND FINAL RENEWAL AGREEMENT WITH GREAT-WEST LIFE AND ANNUITY INSURANCE COMPANY AND WELLS FARGO BANK N.A. FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	\$.00
2015	15-0128-OP6	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 1540 W 84TH ST (FORMER CUFFE SCHOOL)	\$2,500.00
2015	15-0128-OP8	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 6615 S KENWOOD AVE (FORMER DUMAS CHILD PARENT CENTER)	\$30,000.00
2015	14-1217-OP1	DISPOSITION OF BIDS RECEIVED FOR THE FORMER MARCONI SCHOOL SITE LOCATED AT 230 NORTH KOLMAR AVENUE	\$100,000.00
2015	15-0225-AR6	AUTHORIZE THE RETENTION OF THE PRE-QUALIFIED POOL OF APPRAISERS TO ACT AS EXPERT WITNESSES IN CONNECTION WITH PROPERTY TAX APPEAL CASES	\$100,000.00
2015	15-0624-PR13	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ONLINE DATABASE SUBSCRIPTION SERVICES	\$153,194.00
2015	14-0827-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST AND FINAL RENEWAL AGREEMENTS WITH TEN (10) VENDORS TO PROVIDE PROFESSIONAL AUDIT AND MANAGEMENT SERVICES	\$175,000.00

2015	15-0225-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH HEARING OFFICERS FOR EXPULSION, TRUANCY, TUITION RESIDENCY, AND BOARD RULE 6-28, 6-29, AND 6-30 HEARINGS	\$195,000.00
2015	14-0924-PR3	AUTHORIZE NEW AGREEMENTS WITH BLUE 1647 NFP, GOODCITY NFP DBA URBAN THREADS STUDIO, AND COLUMBIA COLLEGE CHICAGO FOR WORKFORCE DEVELOPMENT SERVICES	\$235,886.00
2015	15-0624-AR2	AUTHORIZE ENTERING INTO AGREEMENTS FOR QUALIFIED INDEPENDENT HEARING OFFICERS	\$250,000.00
2015	14-1119-PR6	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH SADA SYSTEMS, INC. AND GOOGLE CORPORATION FOR ENTERPRISE EMAIL, COLLABORATION AND ARCHIVING SOFTWARE AND IMPLEMENTATION AND ARCHIVING SERVICES	\$365,000.00
2015	15-0325-PR15	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING AND SERVICES	\$550,000.00
2015	15-0325-PR2	AUTHORIZE NEW AGREEMENTS WITH AMERICAN INSTITUTES FOR RESEARCH (AIR) AND CHILDREN'S AID SOCIETY FOR CONSULTING SERVICES TO THE COMMUNITY SCHOOLS INITIATIVE (CSI)	\$600,000.00

2015	14-1119-PR15	AMEND AND RATIFY BOARD REPORT 13-0828-PR14 APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR FIRE EXTINGUISHER MAINTENANCE SERVICES	\$600,000.00
2015	14-1022-PR4	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH FLOOD TESTING LABS AND GSG CONSULTANTS, INC FOR MATERIAL TESTING SERVICES	\$700,000.00
2015	15-0527-EX14	AMEND BOARD REPORT 14-0528-EX4 AMEND BOARD REPORT 13-0424-EX11 AMEND BOARD REPORT 13-0227-EX5 APPROVE THE RENEWAL OF THE CHARTER SCHOOL AGREEMENT WITH ASPIRA INC. OF ILLINOIS (ASPIRA CHARTER SCHOOL) AND THE PHASE-OUT OF ITS MIRTA RAMIREZ HIGH SCHOOL CAMPUS	\$779,750.00
2015	14-0924-PR8	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH MAXIMUS K-12 EDUCATION, INC. DBA MAXIMUS INC. FOR LICENSE AND MAINTENANCE OF STUDENT SERVICES MANAGEMENT SOFTWARE	\$875,000.00
2015	15-0128-OP4	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 1437 N CALIFORNIA AVE (VACANT LAND)	\$900,000.00
2015	15-0422-PR2	AUTHORIZE THE FINAL RENEWAL AGREEMENT WITH MULTIPLE VENDORS FOR SAFE HAVEN SITES AND SERVICES	\$1,800,000.00

2015	14-1119-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH FIVE VENDORS TO PURCHASE INTERACTIVE WHITEBOARDS, PROJECTORS, RELATED ACCSESORIES AND SERVICES	\$2,000,000.00
2015	14-1022-PR12	AUTHORIZE THE SECOND AND THIRD RENEWAL AGREEMENTS WITH REVENUEW INTERNATIONAL, LLC AND PROFESSIONAL AUDITING SERVICES OF AMERICA FOR COMPLIANCE REVIEW AND ACCOUNTS PAYABLE RECOVERY AUDITING SERVICES	\$2,000,000.00
2015	14-1119-PR10	AUTHORIZE THE FINAL RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC, OFFICE DEPOT, AND TROXELL COMMUNICATIONS, INC FOR THE PURCHASE OF AUDIO VISUAL EQUIPMENT	\$2,000,000.00
2015	15-0325-PR7	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS FOR ROOFING CONSULTING SERVICES	\$2,000,000.00
2015	15-0527-PR12	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FIELD SERVICES FOR TECHNOLOGY SPECIAL PROJECTS	\$2,025,000.00
2015	14-1119-PR8	AUTHORIZE THE SECOND RENEWAL OF TWO AGREEMENTS WITH QUANTUM CROSSING, LLC FOR TELECOMMUNICATIONS WIRING/CABLING, NON-MITEL VOICE SYSTEM MAINTENANCE, TECHNICAL PROGRAMMING AND SUPPORT SERVICES	\$2,275,000.00

2015	14-0924-PR2	AMEND BOARD REPORT 14-0625-PR7 AUTHORIZE FIRST RENEWAL AGREEMENTS WITH VENDORS FOR SAFE HAVEN SITES AND SERVICES	\$2,500,000.00
2015	15-0325-PR9	AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH CLAMPETT INDUSTRIES, LLC DBA EMG AND JACOBS PROJECT MANAGEMENT COMPANY (JPMCO) TO PROVIDE BIENNIAL FACILITY ASSESSMENT SERVICES	\$2,500,000.00
2015	14-0723-PR8	AMEND BOARD REPORT 14-0226-PR1 AMEND BOARD REPORT 14-0122-PR2 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED ADAPTED EQUIPMENT, TESTING MATERIALS, MAINTENANCE, TRAINING AND WARRANTY SERVICES	\$2,628,000.00
2015	15-0624-PR17	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL PRODUCTS	\$3,000,000.00
2015	15-0325-PR8	AUTHORIZE THE FIRST, SECOND AND THIRD RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$3,000,000.00
2015	14-1217-PR1	AUTHORIZE NEW AGREEMENTS WITH NATIONAL LOUIS UNIVERSITY AND ST. XAVIER UNIVERSITY FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SERVICES	\$3,000,000.00
2015	14-1119-PR5	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VENDORS FOR STUDENT INFORMATION SYSTEMS CONSULTANTS	\$3,000,000.00

2015	15-0624-EX10	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH LEAD PARTNERS FOR SCHOOL IMPROVEMENT AND SUPPORT SERVICES	\$3,239,576.91
2015	15-0527-PR13	AUTHORIZE THE FINAL RENEWAL AGREEMENTS AND PRE-QUALIFICATION STATUS WITH VARIOUS CONSULTANTS TO PROVIDE SERVICES RELATED TO ORACLE SYSTEMS	\$3,500,000.00
2015	14-1119-PR13	AUTHORIZE THE FINAL RENEWAL AGREEMENT WITH MITEL NETWORKS, INC. FOR VOICE NETWORK MAINTENANCE, MONITORING, AND ADVANCED SUPPORT SERVICES	\$3,500,000.00
2015	15-0624-PR22	AMEND BOARD REPORT 14-0528-PR23 AUTHORIZE FINAL RENEWAL AGREEMENTS WITH HALLAGAN BUSINESS MACHINES, RICOH USA, INC AND XEROX BUSINESS SERVICES FOR THE PURCHASE AND LEASE OF OUTPUT DEVICE EQUIPMENT AND RELATED SERVICES	\$3,750,000.00
2015	14-1119-PR11	AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH FOUR VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS	\$4,100,000.00
2015	15-0128-PR8	AUTHORIZE NEW AGREEMENTS WITH TEN (10) VENDORS FOR PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$4,300,000.00

2015	15-0225-PR10	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES	\$5,000,000.00
2015	15-0527-PR14	AUTHORIZE THE FINAL RENEWAL AGREEMENT WITH VARIOUS CONSULTANTS FOR COMPUTER MAINTENANCE AND SUPPORT SERVICES	\$5,000,000.00
2015	15-0325-PR6	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CLASSROOM, MUSIC, EARLY CHILDHOOD, AND LIBRARY FURNITURE AND DELIVERY/INSTALLATION SERVICES	\$6,000,000.00
2015	14-0924-PR13	AMEND BOARD REPORT 13-0724-PR17 AUTHORIZE NEW AGREEMENTS WITH MANPOWERGROUP, US INC., MIRAGE SOFTWARE, INC., DBA BOURNTEC SOLUTIONS, VIVA USA, INC., CGN AND ASSOCIATES, INC., DBA BLACKWELL GLOBAL CONSULTING, LLC, APFS, LLC DBA ADDISON SEARCH, LLC FOR TEMPORARY STAFFING SERVICES	\$6,000,000.00
2015	14-1119-PR7	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND SADA SYSTEMS, INC FOR THE PURCHASE OF CHROMEBOOK COMPUTING DEVICES	\$7,500,000.00
2015	14-0723-PR17	AMEND BOARD REPORT 14-0625-PR37 AUTHORIZE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$9,732,000.00

2015	15-0624-PR7	AUTHORIZE NEW AGREEMENTS WITH THREE VENDORS FOR SUPPLEMENTAL SCHOOL BASED THERAPY SERVICES	\$10,000,000.00
2015	15-0225-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$10,000,000.00
2015	15-0128-PR3	AMEND BOARD REPORT 13-1120-PR12AUTHORIZE FIRST RENEWAL AGREEMENTS AND PRE-QUALIFICATION STATUS WITH TWELVE ELEVEN (11) CONSULTANTS TO PROVIDE SERVICES RELATED TO ORACLE SYSTEMS	\$10,375,000.00
2015	15-0624-PR15	AUTHORIZE A NEW AGREEMENT WITH MULTIPLE VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, REFERENCE BOOKS, E-BOOKS AND RELATED SERVICES	\$11,000,000.00
2015	15-0225-PR3	AUTHORIZE THE SECOND RENEWAL AGREEMENTS WITH 39 VENDORS FOR STUDENT OUT OF SCHOOL TIME AND RECESS FACILITATION SERVICES	\$12,500,000.00
2015	14-0924-PR10	AMEND BOARD REPORT 14-0625-PR38AUTHORIZE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$13,240,000.00
2015	14-1022-PR10	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SNOW REMOVAL SERVICES, ICE MELT PRODUCTS AND ON CALL GROUNDS KEEPING SERVICES	\$13,500,000.00

2015	15-0624-PR21	AMEND BOARD REPORT 14-0528-PR21 AUTHORIZE FIRST RENEWAL AGREEMENTS WITH CDW GOVERNMENT, LLC AND SADA SYSTEMS, INC FOR THE PURCHASE OF CHROMEBOOK COMPUTING DEVICES	\$14,000,000.00
2015	14-0924-PR11	AMEND BOARD REPORT 14-0723-PR17 AMEND BOARD REPORT 14-0625-PR37 AUTHORIZE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$14,482,000.00
2015	15-0225-PR5	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL EMOTIONAL LEARNING SERVICES	\$15,000,000.00
2015	15-0422-OP1	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS TELECOMMUNICATIONS VENDORS	\$16,406,120.00
2015	15-0624-PR25	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$17,800,000.00
2015	15-0624-PR16	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CORE MATHEMATICS INSTRUCTIONAL MATERIALS	\$20,000,000.00
2015	15-0325-PR1	AUTHORIZE NEW AGREEMENTS WITH TWENTY-FIVE (25) NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$25,000,000.00

2015	15-0624-EX11	APPROVE EXERCISING OPTIONS TO RENEW THE AGREEMENTS WITH SELECTED VENDORS TO PROVIDE CONSULTING SERVICES TO PRIVATE SCHOOLS IN CHICAGO PURSUANT TO THE NCLB TITLE I FEDERAL ENTITLEMENT PROGRAM	\$34,000,000.00
2015	14-1022-PR7	AUTHORIZE FINAL RENEWAL OF PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$40,000,000.00
2015	14-0924-PR4	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR PROFESSIONAL DEVELOPMENT SERVICES	\$66,000,000.00
2015	14-1217-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00
2015	14-1022-PR5	AUTHORIZE THE FIRST RENEWAL OF PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$450,000,000.00
2015	15-0225-PR9	AMEND BOARD REPORT 14-1022-PR5 AUTHORIZER THE FIRST RENEWAL OF PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$450,000,000.00

2016	15-1216-PR11	AUTHORIZE AGREEMENT EXTENSIONS WITH VARIOUS VENDORS FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	
2016	16-0127-OP1	TRANSFER OF VARIOUS PROPERTIES TO THE CITY OF CHICAGO AND THE CHICAGO PARK DISTRICT	\$.00
2016	16-0427-EX9	AMEND BOARD REPORT 15-0527-EX27 AMEND BOARD REPORT 14-0723-EX4 AMEND BOARD REPORT 14-0528-EX16 AMEND BOARD REPORT 13-0724-EX3 AMEND BOARD REPORT 13-0522-EX3 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$.00
2016	16-0427-OP4	APPROVE ENTERING INTO SITE LICENSE AGREEMENTS WITH VARIOUS HEALTH CARE PROVIDERS FOR SCHOOL-BASED HEALTH CENTERS AT CHICAGO PUBLIC SCHOOLS	\$.00
2016	15-0929-AR11	AUTHORIZE THE RETENTION OF THE PRE-QUALIFIED POOL OF APPRAISERS TO ACT AS EXPERT WITNESSES IN CONNECTION WITH PROPERTY TAX APPEAL CASES	\$100,000.00
2016	16-0427-PR3	AUTHORIZE THE FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ONLINE DATABASE SUBSCRIPTION SERVICES	\$138,773.03

2016	15-0929-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH BLUE 1647 NFP, GOODCITY NFP DBA URBAN THREADS STUDIO, AND COLUMBIA COLLEGE CHICAGO FOR WORKFORCE DEVELOPMENT SERVICES	\$200,000.00
2016	16-0323-OP1	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT THE FORMER LELAND ELEMENTARY SITE, 5221 W. CONGRESS PARKWAY	\$201,065.00
2016	15-0722-OP2	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 221 EAST 49TH STREET AND 4935 S INDIANA AVENUE (FORMER OVERTON ELEMENTARY AND MAIN BRANCH BUILDING SITE)	\$325,000.00
2016	16-0525-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VENDORS TO PROVIDE SUPPLEMENTAL IN-SCHOOL ARTS EDUCATION SERVICES	\$500,000.00
2016	15-1028-PR8	AUTHORIZE FINAL RENEWAL AGREEMENTS WITH FLOOD TESTING LABS AND GSG MATERIAL TESTING, INC FOR MATERIAL TESTING SERVICES	\$700,000.00
2016	16-0224-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED ADAPTED EQUIPMENT, TESTING MATERIALS, MAINTENANCE, TRAINING AND WARRANTY SERVICES	\$750,000.00
2016	16-0622-PR12	AUTHORIZE THE SECOND AND FINAL RENEWAL WITH VARIOUS VENDORS FOR TEMPORARY STAFFING SERVICES	\$1,200,000.00

2016	16-0224-OP1	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT THE FORMER DRAKE ELEMENTARY SITE, 2722 S. KING DRIVE	\$1,500,000.00
2016	15-0722-PR21	AUTHORIZE THE FIRST RENEWAL AND AMEND AGREEMENTS WITH VARIOUS VENDORS FOR TEMPORARY STAFFING SERVICES	\$1,500,000.00
2016	15-0722-PR10	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00
2016	16-0427-PR14	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH ORACLE CONSULTANTS	\$1,750,000.00
2016	16-0427-PR11	AUTHORIZE THE SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT INFORMATION SYSTEMS SUPPORT	\$1,800,000.00
2016	15-1028-PR14	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR INTEGRATED PEST MANAGEMENT SERVICES	\$1,900,000.00
2016	15-1028-PR5	AUTHORIZE FIRST RENEWAL AGREEMENTS FOR PRE-QUALIFICATION STATUS WITH VARIOUS CONTRACTORS TO PROVIDE MECHANICAL, ELECTRICAL, AND PLUMBING (MEP) ENGINEERING SERVICES	\$2,000,000.00
2016	16-0323-PR12	AMEND BOARD REPORT 15-0422-PR2 AUTHORIZE THE FINAL RENEWAL AGREEMENT WITH MULTIPLE VENDORS FOR SAFE HAVEN SITES AND SERVICES	\$2,450,000.00

2016	16-0525-PR15	AUTHORIZE NEW AGREEMENTS WITH VENDORS TO PROVIDE SAFE HAVEN FOR AFTER SCHOOL PROGRAMMING SERVICES	\$2,450,000.00
2016	15-0826-PR2	AMEND BOARD REPORT 14-1217-PR1 AUTHORIZE NEW AGREEMENTS WITH NATIONAL LOUIS UNIVERSITY AND ST. XAVIER UNIVERSITY FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SERVICES	\$3,000,000.00
2016	15-1216-PR1	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$3,000,000.00
2016	16-0427-PR2	AMEND BOARD REPORT 15-0624-PR17 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL PRODUCTS	\$3,000,000.00
2016	15-1028-PR6	AUTHORIZE THE FIRST AND SECOND RENEWAL OF PRE-QUALIFICATION STATUS WITH VARIOUS CONTRACTORS TO PROVIDE EMERGENCY FACILITY RESTORATION SERVICES	\$3,000,000.00
2016	15-0722-OP3	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 2620 WEST HIRSCH STREET (FORMER VON HUMBOLDT ELEMENTARY MAIN BUILDING)	\$3,100,000.00
2016	16-0525-PR6	AUTHORIZE A NEW AGREEMENT WITH SCHOOL SPECIALTY AND LAKESHORE LEARNING FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$3,500,000.00

2016	16-0525-PR5	AUTHORIZE A NEW AGREEMENT WITH AMPLIFY EDUCATION INC. AND NORTHWEST EVALUATION ASSOCIATION FOR THE PURCHASE OF AN EARLY GRADES ASSESSMENT SYSTEM	\$3,500,000.00
2016	15-0929-PR4	AMEND BOARD REPORT 14-0723-PR15AMEND BOARD REPORT 14-0625-PR27AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR BANKING AND CASH MANAGEMENT SERVICES	\$3,600,000.00
2016	15-1028-PR10	AUTHORIZE FINAL RENEWAL OF PRE-QUALIFICATION STATUS AND AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$4,000,000.00
2016	15-1216-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS	\$4,500,000.00
2016	16-0323-PR13	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR TEACHER REFERRAL AND SUPPORT SERVICES	\$4,600,000.00
2016	16-0622-PR10	AMEND BOARD REPORT 16-0323-PR13 RATIFY APPROVE PAYMENT AND AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR TEACHER REFERRAL AND SUPPORT SERVICES	\$4,600,000.00
2016	16-0427-PR13	AUTHORIZE A NEW AGREEMENT WITH SMART TECHNOLOGY SERVICES, INC AND RL CANNING FOR FIELD SUPPORT SERVICES	\$4,800,000.00

2016	16-0427-PR6	AMEND BOARD REPORT 16-0127-PR6 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE NON-TRADES SERVICES OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$5,000,000.00
2016	16-0127-PR6	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE NON-TRADES SERVICES OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$5,000,000.00
2016	15-0929-OP1	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 5200 N ASHLAND AVE (FORMER TRUMBULL SCHOOL)	\$5,250,000.00
2016	16-0323-PR7	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH CARNOW, CONIBEAR AND ASSOCIATES, LTD. AND GSG CONSULTANT'S INC. TO PROVIDE ENVIRONMENTAL TESTING AND RELATED SERVICES	\$5,340,000.00
2016	15-1118-PR6	AMEND BOARD REPORT 15-0527-PR13 AUTHORIZE THE FINAL RENEWAL AGREEMENTS AND PRE-QUALIFICATION STATUS WITH VARIOUS CONSULTANTS TO PROVIDE SERVICES RELATED TO ORACLE SYSTEMS	\$6,700,000.00
2016	16-0525-PR12	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CHROMEBOOK COMPUTING DEVICES	\$7,500,000.00

2016	16-0427-PR15	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES	\$8,000,000.00
2016	16-0427-PR1	AMEND BOARD REPORT 15-0225-PR6 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$10,000,000.00
2016	16-0323-PR3	AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL EMOTIONAL LEARNING SERVICES	\$10,000,000.00
2016	15-1216-PR6	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$12,000,000.00
2016	16-0224-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$12,000,000.00
2016	16-0427-PR5	AMEND BOARD REPORT 16-0127-PR5 AMEND BOARD REPORT 15-1216-PR6 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$12,000,000.00

2016	16-0127-PR5	AMEND BOARD REPORT 15-1216-PR6 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$12,000,000.00
2016	15-1028-PR4	AMEND BOARD REPORT 14-1022-PR10 AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SNOW REMOVAL SERVICES, ICE MELT PRODUCTS AND ON CALL GROUNDS KEEPING SERVICES	\$13,500,000.00
2016	16-0127-PR3	AMEND BOARD REPORT 15-1028-PR3 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SERVICES	\$14,000,000.00
2016	15-1028-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SERVICES	\$14,000,000.00
2016	16-0224-PR4	AUTHORIZE THE FIRST RENEWAL OF PRE-QUALIFICATION STATUS WITH ARCHITECTS/ENGINEERS OF RECORD TO PROVIDE ARCHITECTURAL/ENGINEERING SERVICES	\$15,000,000.00
2016	15-0722-PR2	AMEND BOARD REPORT 15-0225-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL EMOTIONAL LEARNING SERVICES	\$15,000,000.00

2016	16-0427-PR16	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$17,800,000.00
2016	16-0323-PR2	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR ARTS AND CULTURAL ENRICHMENT (OUT-OF-SCHOOL), ACADEMIC SUPPORT (OUT-OF-SCHOOL), AND STUDENT HEALTH AND WELLNESS (IN-SCHOOL, OUT-OF-SCHOOL, RECESS) SERVICES	\$20,000,000.00
2016	16-0323-PR1	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF CORE INSTRUCTIONAL MATERIALS FOR ENGLISH LANGUAGE ARTS/LITERACY IN GRADES KINDERGARTEN-HIGH SCHOOL	\$24,000,000.00
2016	15-1028-PR16	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS AND LEASING AGENTS FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP COMPUTERS, AND ASSOCIATED SERVICES	\$52,000,000.00
2016	16-0525-EX2	AUTHORIZE EXTENDING THE AGREEMENTS WITH VARIOUS PROVIDERS FOR HIGH QUALITY EARLY CHILDHOOD SERVICES FUNDED BY THE ILLINOIS EARLY CHILDHOOD BLOCK GRANT	\$55,000,000.00

2016	15-0826-PR12	AUTHORIZE NEW AGREEMENTS WITH AETNA LIFE INSURANCE COMPANY AND CANNON COCHRAN MANAGEMENT SERVICES, INC FOR THIRD PARTY CLAIMS ADMINISTRATION SERVICES AND LIFE INSURANCE	\$84,736,000.00
2016	16-0323-PR11	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICE)	\$103,000,000.00
2016	15-1216-PR3	AUTHORIZE THE FINAL RENEWAL OF PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$125,000,000.00
2017	16-1026-PR13	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	
2017	17-0426-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR NON-PUBLIC SCHOOL FACILITIES	
2017	17-0426-PR12	AUTHORIZE NEW AGREEMENTS WITH BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY AND GLOBAL VENDING SERVICE LLC FOR BEVERAGE AND SNACK VENDING SERVICES AND CATEGORY SPONSORSHIP RIGHTS	

2017	17-0222-EX2	AUTHORIZE SCHOOL FOOD SERVICE AGREEMENTS WITH CPS-AUTHORIZED CHARTER SCHOOL OPERATORS	\$.00
2017	16-1026-OP1	AMEND BOARD REPORT 16-0127-OP1 TRANSFER OF VARIOUS PROPERTIES TO THE CITY OF CHICAGO AND THE CHICAGO PARK DISTRICT	\$.00
2017	17-0426-OP5	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 410 N. MONTICELLO (FORMER LAURA WARD SCHOOL)	\$10,000.00
2017	17-0426-PR8	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR ONLINE DATABASE SUBSCRIPTION SERVICES	\$177,109.27
2017	17-0524-OP4	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 2833 W. ADAMS STREET (THE FORMER JOHN CALHOUN NORTH SCHOOL SITE)	\$200,000.00
2017	16-0824-AR1	AUTHORIZE ENTERING INTO AGREEMENTS FOR QUALIFIED INDEPENDENT HEARING OFFICERS	\$250,000.00
2017	17-0222-PR2	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING SERVICES	\$250,000.00
2017	17-0426-PR23	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$350,000.00

2017	16-0928-PR5	AMEND BOARD REPORT 16-0427-PR12 AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH SEVERIN INTERMEDIATE HOLDINGS, LLC DBA POWERSCHOOL GROUP LLC (AS SUCCESSOR-IN-INTEREST TO MAXIMUS K-12 EDUCATION, INC. DBA MAXIMUS INC.) FOR LICENSE AND MAINTENANCE OF STUDENT SERVICES MANAGEMENT SOFTWARE	\$414,717.00
2017	16-0727-PR6	AUTHORIZE SECOND AND FINAL RENEWAL AGREEMENTS FOR PRE-QUALIFICATION STATUS WITH VARIOUS CONTRACTORS TO PROVIDE MECHANICAL, ELECTRICAL, AND PLUMBING (MEP) ENGINEERING SERVICES	\$500,000.00
2017	17-0524-PR13	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH SIVIC SOLUTIONS GROUP, LLC AND PARADIGM HEALTHCARE SERVICES, LLC FOR MEDICAID SERVICES CLAIMS PROCESSING	\$656,000.00
2017	17-0322-PR4	AUTHORIZE THE SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED ADAPTED EQUIPMENT, TESTING MATERIALS, MAINTENANCE, TRAINING AND WARRANTY SERVICES	\$750,000.00
2017	17-0125-PR9	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$900,000.00

2017	16-0727-EX4	AUTHORIZE SECOND RENEWAL AGREEMENTS WITH LEAD PARTNERS FOR SCHOOL IMPROVEMENT AND SUPPORT SERVICES	\$1,575,592.27
2017	17-0125-PR8	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES	\$1,650,000.00
2017	17-0524-PR15	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR BANKING AND CASH MANAGEMENT SERVICES	\$1,890,000.00
2017	17-0322-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES	\$2,000,000.00
2017	17-0628-PR10	AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PROJECT BASED SUPPORT OF ORACLE AND PEOPLESOFT SYSTEMS	\$2,000,000.00
2017	17-0222-PR1	AMEND BOARD REPORT 16-0525-PR2 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VENDORS TO PROVIDE SUPPLEMENTAL IN-SCHOOL ARTS EDUCATION SERVICES	\$2,100,000.00
2017	16-1207-PR8	AMEND BOARD REPORT 16-0928-PR9 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH EYEMED VISION CARE FOR VISION INSURANCE	\$2,200,000.00

2017	16-0824-PR2	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR PERSONALIZED LEARNING PROFESSIONAL DEVELOPMENT SERVICES	\$2,800,000.00
2017	17-0222-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE ROOFING CONSULTING SERVICES	\$3,000,000.00
2017	17-0426-PR5	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SUPPLEMENTAL SCHOOL BASED THERAPY SERVICES	\$3,400,000.00
2017	17-0322-PR3	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH SCHOOL SPECIALTY INC AND LAKESHORE LEARNING MATERIALS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$3,500,000.00
2017	17-0524-PR12	AUTHORIZE THE EXTENSION OF THE AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT INFORMATION SYSTEMS SUPPORT	\$3,600,000.00
2017	16-1207-PR5	AMEND BOARD REPORT 16-0427-PR14 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH ORACLE CONSULTANTS	\$3,829,000.00
2017	16-0824-PR5	AMEND BOARD REPORT 16-0427-PR15 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES	\$8,000,000.00

2017	17-0628-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, REFERENCE BOOKS, E-BOOKS AND RELATED SERVICES	\$11,000,000.00
2017	16-0824-PR4	AMEND BOARD REPORT 16-0622-PR1 AMEND BOARD REPORT 16-0427-PR2 AMEND BOARD REPORT 15-0624-PR17 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL PRODUCTS	\$15,000,000.00
2017	17-0322-PR2	AMEND BOARD REPORT 16-0824-PR4AMEND BOARD REPORT 16-0622-PR1AMEND BOARD REPORT 16-0427-PR2AMEND BOARD REPORT 15-0624-PR17AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL PRODUCTS	\$15,000,000.00
2017	17-0426-PR14	AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$19,200,000.00
2017	17-0628-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR OFFICE, CLASSROOM, MUSIC, LIBRARY, AND EARLY CHILDHOOD CLASSROOM FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$19,550,000.00

2017	16-0727-PR13	AUTHORIZE NEW AGREEMENTS WITH OFFICE DEPOT AND CDW-G FOR THE PURCHASE OF AUDIO VISUAL AND INTERACTIVE WHITEBOARD EQUIPMENT	\$24,900,000.00
2017	17-0426-PR1	AMEND BOARD REPORT 15-0325-PR1 AUTHORIZE NEW AGREEMENTS WITH TWENTY-FIVE (25) VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$25,000,000.00
2017	16-1026-PR2	AMEND BOARD REPORT 16-0622-PR9AMEND BOARD REPORT 16-0127-PR3AMEND BOARD REPORT 15-1028-PR3 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SERVICES	\$25,500,000.00
2017	17-0125-PR5	AUTHORIZE THE SECOND RENEWAL OF PRE-QUALIFICATION STATUS WITH ARCHITECTS/ENGINEERS OF RECORD TO PROVIDE ARCHITECTURAL/ENGINEERING SERVICES	\$30,000,000.00
2017	17-0125-PR1	AMEND BOARD REPORT 16-0224-PR4AUTHORIZE THE FIRST RENEWAL OF PRE-QUALIFICATION STATUS WITH ARCHITECTS/ENGINEERS OF RECORD TO PROVIDE ARCHITECTURAL/ENGINEERING SERVICES	\$30,000,000.00
2017	17-0322-PR1	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING SERVICES	\$33,000,000.00

2017	16-0727-PR11	AUTHORIZE NEW AGREEMENTS WITH SCR MEDICAL TRANSPORTATION, INC AND RELIANT TRANSPORTATION, INC FOR PARA-TRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$36,000,000.00
2017	17-0125-PR2	AMEND BOARD REPORT 16-0427-PR5 AMEND BOARD REPORT 16-0127-PR5 AMEND BOARD REPORT 15-1216-PR6 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$57,000,000.00
2017	17-0322-PR5	AMEND BOARD REPORT 17-0125-PR2AMEND BOARD REPORT 16-0427-PR5AMEND BOARD REPORT 16-0127-PR5AMEND BOARD REPORT 15-1216-PR6AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$57,000,000.00

2017	16-1026-PR12	AMEND BOARD REPORT 16-0824-PR13 AUTHORIZE A NEW AGREEMENTS WITH BLUE CROSS BLUE SHIELD OF ILLINOIS FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK, N.A. (HSA BANK, A DIVISION OF WEBSTER BANK, NA.)	\$222,960,552.00
2017	16-1026-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$350,000,000.00
2017	17-0322-PR10	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICE)	\$351,000,000.00
2017	17-0125-PR6	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR INTEGRATED FACILITY MANAGEMENT SERVICES	\$427,000,000.00
2018	18-0627-PR2	AMEND BOARD REPORT 17-0426-PR4 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR NON-PUBLIC SCHOOL FACILITIES	
2018	18-0627-EX6	AUTHORIZE ENTERING INTO RENEWAL AGREEMENTS WITH CONDITIONS WITH VARIOUS PROVIDERS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$.00

2018	18-0124-FN1	APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION AND RETIREMENT FUND OF CHICAGO RELATING TO CONTRIBUTIONS TO THE PUBLIC SCHOOL TEACHERS' PENSION AND RETIREMENT FUND OF CHICAGO	\$.00
2018	18-0124-EX2	APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS UNIVERSITIES FOR STUDENT INTERNS IN THE AREA OF SCHOOL COUNSELING	\$.00
2018	17-0726-EX3	AUTHORIZE HIGH SCHOOL APPLICATION REDESIGN PARTICIPATION BY VARIOUS CHARTER AND CONTRACT SCHOOLS AND CORRESPONDING MEMORANDUM OF UNDERSTANDING WITH VARIOUS CHARTER SCHOOLS	\$.00
2018	18-0523-EX2	APPROVE EXECUTING STUDENT TEACHING AGREEMENTS WITH VARIOUS COLLEGES AND UNIVERSITIES	\$.00
2018	18-0627-OP1	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY COMMONLY KNOWN AS 8407 S. KERFOOT AVENUE (FORMER GARRETT A. MORGAN ELEMENTARY SCHOOL)	\$65,000.00
2018	18-0124-OP1	DISPOSITON OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 517-535 N. PARKSIDE AVENUE (FORMER FRANCES SCOTT KEY ELEMENTARY SCHOOL)	\$175,000.00

2018	18-0627-PR18	APPROVE AGREEMENTS WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH FIRMS SERVICES	\$175,000.00
2018	18-0425-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE ONLINE DATABASE RESOURCE SUBSCRIPTION SERVICES	\$178,839.27
2018	17-0927-OP1	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 6121 S. HERMITAGE AVENUE (FORMER CHARLES W. EARLE SCHOOL)	\$200,000.00
2018	18-0124-PR2	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SUPPLEMENTAL SCHOOL NURSING AND HEALTH MANAGEMENT SERVICES	\$250,000.00
2018	18-0124-PR5	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING SERVICES	\$250,000.00
2018	18-0523-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE STUDENT HEALTH SCIENCE CERTIFICATIONS	\$250,000.00
2018	18-0321-PR4	AUTHORIZE THE THIRD RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED ADAPTED EQUIPMENT, MAINTENANCE, TRAINING AND WARRANTY SERVICES	\$300,000.00
2018	18-0425-PR10	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH AND PRE-QUALIFICATION STATUS OF VARIOUS VENDORS FOR PROJECT-BASED COMPUTER AND OTHER TECHNOLOGY SUPPORT SERVICES	\$675,000.00

2018	18-0523-PR14	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH SIVIC SOLUTIONS GROUP, LLC AND PARADIGM HEALTHCARE SERVICES, LLC FOR MEDICAID SERVICES CLAIMS PROCESSING	\$681,687.00
2018	18-0228-PR5	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES	\$700,000.00
2018	18-0228-PR7	AUTHORIZE NEW AGREEMENTS WITH NEOPOST USA, INC AND PITNEY BOWES INC FOR MAIL EQUIPMENT, SUPPLIES, AND MAIL SERVICES	\$750,000.00
2018	18-0425-PR7	AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE TO THE TALENT OFFICE	\$1,000,000.00
2018	18-0228-PR1	AMEND BOARD REPORT 15-0325-PR2AUTHORIZE NEW AGREEMENTS WITH AMERICAN INSTITUTES FOR RESEARCH (AIR) AND CHILDREN'S AID SOCIETY FOR CONSULTING SERVICES TO THE COMMUNITY SCHOOLS INITIATIVE (CSI)	\$1,400,000.00
2018	18-0425-PR4	AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SUPPLEMENTAL IN-SCHOOL ARTS EDUCATION SERVICES FOR STUDENTS AND TEACHERS	\$1,500,000.00

2018	18-0627-PR5	AUTHORIZE THE FIRST RENEWAL AGREEMENTS FOR THE PRE-QUALIFICATION STATUS OF VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS	\$2,000,000.00
2018	18-0124-PR16	AMEND BOARD REPORT 17-0927-PR11 AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH EYEMED VISION CARE FOR VISION INSURANCE	\$2,200,000.00
2018	17-1025-PR3	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$2,500,000.00
2018	17-0726-PR3	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PROFESSIONAL DEVELOPMENT SERVICES	\$3,000,000.00
2018	17-0927-PR5	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SNOW REMOVAL SERVICES, ICE MELT PRODUCTS AND ON-CALL GROUNDS KEEPING SERVICES	\$3,000,000.00
2018	18-0425-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH AMPLIFY EDUCATION, INC. AND NWEA FOR AN EARLY GRADES ASSESSMENT SYSTEM	\$3,500,000.00
2018	18-0523-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$3,500,000.00

2018	18-0425-PR3	AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH SCHOOL SPECIALTY INC AND LAKESHORE LEARNING MATERIALS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$6,000,000.00
2018	17-0726-PR6	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$6,000,000.00
2018	17-1025-PR2	AMEND BOARD REPORT 17-0322-PR6 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH SCHOOL SPECIALTY INC AND LAKESHORE LEARNING MATERIALS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$6,000,000.00
2018	18-0627-PR3	AMEND BOARD REPORT 17-1025-PR2 AMEND BOARD REPORT 17-0322-PR3 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH SCHOOL SPECIALTY INC AND LAKESHORE LEARNING MATERIALS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$6,250,000.00
2018	18-0627-PR7	AMEND BOARD REPORT 16-0323-PR7 AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH CARNOW, CONIBEAR AND ASSOCIATES, LTD. AND GSG CONSULTANTS INC TO PROVIDE ENVIRONMENTAL TESTING AND RELATED SERVICES	\$7,540,000.00

2018	18-0321-PR3	AUTHORIZE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR ARTS AND CULTURAL ENRICHMENT (OUT-OF-SCHOOL), ACADEMIC SUPPORT (OUT-OF-SCHOOL), AND STUDENT HEALTH AND WELLNESS (IN-SCHOOL, OUT-OF-SCHOOL, RECESS) SERVICES	\$8,000,000.00
2018	17-1025-PR7	AUTHORIZE THE FIRST RENEWAL OF PRE-QUALIFICATION STATUS AND AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE JOB ORDERING CONTRACTING SERVICES	\$10,000,000.00
2018	18-0523-PR10	AUTHORIZE 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	\$10,000,000.00
2018	18-0627-PR1	AUTHORIZE NEW AGREEMENTS WITH VARIOUS NOT FOR PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$10,000,000.00
2018	18-0627-PR17	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$15,000,000.00

2018	17-1206-PR6	AMEND BOARD REPORT 17-0322-PR2AMEND BOARD REPORT 16-0824-PR4AMEND BOARD REPORT 16-0622-PR1AMEND BOARD REPORT 16-0427-PR2AMEND BOARD REPORT 15-0624-PR17AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL PRODUCTS	\$15,000,000.00
2018	18-0124-PR12	AMEND BOARD REPORT 17-0426-PR14AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$20,200,000.00
2018	18-0523-PR22	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$21,200,000.00
2018	17-1025-PR15	AMEND BOARD REPORT 16-1026-PR2AMEND BOARD REPORT 16-0622-PR9AMEND BOARD REPORT 16-0127-PR3AMEND BOARD REPORT 15-1028-PR3 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SERVICES	\$28,000,000.00
2018	17-1206-PR4	AMEND BOARD REPORT 17-0322-PR1AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING SERVICES	\$33,000,000.00

2018	17-0726-EX5	APPROVE ENTERING INTO AGREEMENTS WITH SELECTED VENDORS TO PROVIDE EDUCATIONAL SERVICES TO NON-PUBLIC SCHOOLS IN CHICAGO PURSUANT TO THE EVERY STUDENT SUCCEEDS ACT (ESSA) TITLE I FEDERAL ENTITLEMENT PROGRAM	\$54,000,000.00
2019	19-0522-PR5	AUTHORIZE ENTERING INTO A NEW AGREEMENTS WITH VARIOUS VENDORS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	
2019	18-0725-EX2	AMEND BOARD REPORT 17-0726-EX3 AUTHORIZE HIGH SCHOOL APPLICATION REDESIGN PARTICIPATION BY VARIOUS CHARTER AND CONTRACT SCHOOLS AND CORRESPONDING MEMORANDUM OF UNDERSTANDING WITH VARIOUS CHARTER SCHOOLS	\$.00
2019	19-0522-EX3	APPROVE EXERCISING THE FIRST, SECOND, OR THIRD OPTION TO RENEW THE MASTER AGREEMENTS WITH VARIOUS UNIVERSITIES AND AUTHORIZE MASTER AGREEMENTS WITH NEW UNIVERSITIES TO PROVIDE STUDENT INTERNS IN THE AREAS OF SOCIAL WORK, SPEECH-LANGUAGE PATHOLOGY, PSYCHOLOGY, PHYSICAL THERAPY, OCCUPATIONAL THERAPY, NURSING, AND AUDIOLOGY	\$.00
2019	19-0522-EX5	APPROVE EXECUTING STUDENT TEACHING AGREEMENTS WITH VARIOUS INSTITUTES OF HIGHER EDUCATION	\$.00

2019	18-0822-OP4	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY COMMONLY KNOWN AS 7025 S. PRINCETON (FORMER YALE ELEMENTARY SCHOOL)	\$65,000.00
2019	18-0822-OP2	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 412 S. KEELER AVENUE (FORMER MELODY ELEMENTARY SCHOOL)	\$80,000.00
2019	18-0822-OP3	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF THE PROPERTY LOCATED AT 11725 S. PERRY AVENUE (FORMER SONGHAI ELEMENTARY SCHOOL)	\$125,000.00
2019	19-0626-PR12	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00
2019	19-0327-PR6	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE ONLINE DATABASE RESOURCE SUBSCRIPTION SERVICES	\$178,839.00
2019	18-1024-PR4	AUTHORIZE THE SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING SERVICES	\$250,000.00
2019	18-0926-PR7	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE NON-TRADES SERVICES OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$450,000.00

2019	18-0822-PR6	RATIFY AND APPROVE PAYMENTS TO VENDORS FOR SAFE HAVEN FOR AFTER SCHOOL PROGRAMMING SERVICES	\$454,242.00
2019	19-0123-PR4	AUTHORIZE NEW AGREEMENTS WITH VENDORS TO PROVIDE SAFE HAVEN FOR AFTER SCHOOL PROGRAMMING SERVICES	\$470,100.00
2019	19-0424-PR13	AUTHORIZE THE SECOND RENEWAL AGREEMENTS WITH AND PRE-QUALIFICATION STATUS OF VARIOUS VENDORS FOR PROJECT-BASED COMPUTER AND OTHER TECHNOLOGY SUPPORT SERVICES	\$675,000.00
2019	18-0822-PR7	AUTHORIZE THE FIRST RENEWAL AGREEMENT AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$750,000.00
2019	19-0424-PR9	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SMART TECHNOLOGY SERVICES, INC AND RL CANNING FOR FIELD SUPPORT SERVICES	\$960,000.00
2019	19-0626-PR5	AMEND BOARD REPORT 18-1024-PR2AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC. FOR ONLINE OFFICIAL FEE PAYMENT SERVICES	\$1,027,000.00
2019	18-0926-PR3	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PROFESSIONAL DEVELOPMENT SERVICES	\$1,200,000.00
2019	18-0926-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR MOVING SERVICES	\$1,500,000.00

2019	19-0424-PR2	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,590,000.00
2019	19-0327-PR9	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE RENTAL EQUIPMENT AND RELATED SERVICES FOR SCHOOL BASED EVENTS	\$1,875,000.00
2019	19-0626-PR7	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE SITES AND SERVICES	\$1,900,000.00
2019	19-0626-PR3	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS FOR THE PRE-QUALIFICATION STATUS OF VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS	\$2,000,000.00
2019	19-0626-PR11	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR BANKING AND CASH MANAGEMENT SERVICES	\$2,100,000.00
2019	19-0327-PR8	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES	\$2,500,000.00
2019	19-0522-PR10	AMEND BOARD REPORT 19-0327-PR8 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES	\$2,500,000.00
2019	19-0424-PR10	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS	\$2,500,000.00

2019	19-0227-OP1	AUTHORIZE AGREEMENTS WITH ASIAN HUMAN SERVICES AND GADS HILL CENTER TO PROVIDE FUNDING FOR CONSTRUCTION OF EARLY LEARNING CHILDHOOD FACILITIES TO PROVIDE UNIVERSAL PRE-SCHOOL	\$2,700,000.00
2019	18-0926-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF EARLY CHILDHOOD FURNITURE AND RELATED ACCESSORIES	\$3,000,000.00
2019	19-0626-PR1	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SUPPLEMENTAL SCHOOL BASED THERAPY SERVICES	\$3,400,000.00
2019	19-0227-PR21	AUTHORIZE THE FIRST, SECOND, AND THIRD RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR TEACHER REFERRAL AND SUPPORT SERVICES	\$3,405,000.00
2019	18-0725-PR12	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$3,750,000.00
2019	18-1024-PR7	AMEND BOARD REPORT 18-0725-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$3,750,000.00
2019	19-0227-PR8	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00

2019	19-0522-PR3	AUTHORIZE THE SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR ARTS AND CULTURAL ENRICHMENT (OUT-OF-SCHOOL), ACADEMIC SUPPORT (OUT-OF-SCHOOL), AND STUDENT HEALTH AND WELLNESS (IN-SCHOOL, OUT-OF-SCHOOL, RECESS) SERVICES	\$6,000,000.00
2019	18-0926-PR25	AUTHORIZE A NEW AGREEMENT WITH EYEMED VISION CARE LLC FOR VISION SERVICES	\$6,600,000.00
2019	18-0926-PR17	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$7,300,000.00
2019	19-0227-PR11	AMEND BOARD REPORT 18-0926-PR17 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$7,300,000.00
2019	18-1024-PR6	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$9,500,000.00
2019	18-1205-PR12	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS FOR ENVIRONMENTAL CONTRACTING SERVICES	\$12,000,000.00

2019	18-0926-PR13	AUTHORIZE NEW AGREEMENTS WITH CARNOW, CONIBEAR AND ASSOCIATES, LTD, GSG CONSULTANTS, INC. AND TEM ENVIRONMENTAL INC. FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$12,000,000.00
2019	18-1205-PR3	AMEND BOARD REPORT 18-0425-PR3 AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH SCHOOL SPECIALTY INC AND LAKESHORE LEARNING MATERIALS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$12,500,000.00
2019	19-0227-PR5	AUTHORIZE THE FIRST AND ONLY RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR OFFICE, CLASSROOM, MUSIC, LIBRARY, AND EARLY CHILDHOOD CLASSROOM FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$13,000,000.00
2019	19-0522-PR12	AUTHORIZE THE FIRST RENEWAL OF THE PRE-QUALIFICATION STATUS AND AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$15,000,000.00
2019	19-0626-PR2	AUTHORIZE NEW AGREEMENTS WITH VENDORS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$18,000,000.00
2019	19-0424-PR5	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$24,000,000.00

2019	18-0926-PR6	AMEND BOARD REPORT 17-1025-PR7 AUTHORIZE THE FIRST RENEWAL OF PRE-QUALIFICATION STATUS AND AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE JOB ORDERING CONTRACTING SERVICES	\$25,000,000.00
2019	18-1205-PR2	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR NURSING SERVICES	\$26,000,000.00
2019	19-0327-PR10	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH SCR MEDICAL TRANSPORTATION AND RELIANT TRANSPORTATION FOR PARA-TRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$26,000,000.00
2019	19-0227-PR9	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$30,000,000.00
2019	18-0926-PR9	AUTHORIZE THE SECOND AND FINAL RENEWAL OF PRE-QUALIFICATION STATUS AND AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE JOB ORDERING CONTRACTING SERVICES	\$50,000,000.00
2019	18-0926-PR8	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$52,500,000.00

2019	19-0227-PR3	AMEND BOARD REPORT 18-0926-PR8 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$52,500,000.00
2019	18-1024-PR10	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY AND CANNON COCHRAN MANAGEMENT SERVICES, INC FOR THIRD PARTY CLAIMS ADMINISTRATION SERVICES AND LIFE INSURANCE	\$70,000,000.00
2019	18-0926-PR21	AUTHORIZE NEW AGREEMENTS WITH APPLE INC. AND TEQLEASE, INC. FOR THE PURCHASE AND/OR LEASE OF HARDWARE, SOFTWARE, AND SERVICES	\$75,000,000.00
2019	18-0926-PR11	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS FIRMS FOR PROFESSIONAL SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$75,000,000.00
2019	19-0522-PR2	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR PK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$135,000,000.00
2019	18-1205-PR5	AMEND BOARD REPORT 16-1026-PR5 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$700,000,000.00

2019	19-0227-PR4	AMEND BOARD REPORT 18-1205-PR5AMEND BOARD REPORT 16-1026-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$700,000,000.00
2020	19-1120-PR13	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	
2020	19-0724-PR4	AMEND BOARD REPORT 19-0522-PR5AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	
2020	19-0828-EX2	AMEND BOARD REPORT 17-0726-EX3 AUTHORIZE HIGH SCHOOL APPLICATION REDESIGN PARTICIPATION BY VARIOUS CHARTER AND CONTRACT SCHOOLS AND CORRESPONDING MEMORANDUM OF UNDERSTANDING WITH VARIOUS CHARTER SCHOOLS	\$.00
2020	20-0325-PR10	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00
2020	19-1120-PR9	AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING SERVICES	\$250,000.00 *

2020	20-0226-PR12	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$300,000.00
2020	20-0422-PR5	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MUSICAL INSTRUMENTS AND RELATED ACCESSORIES	\$445,354.18
2020	19-0828-PR8	AMEND BOARD REPORT 17-0426-PR23 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$525,000.00
2020	19-1120-PR8	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PROFESSIONAL SURVEY SERVICES	\$600,000.00
2020	19-0724-PR18	AUTHORIZE THE FIRST OR SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$750,000.00
2020	19-0724-PR7	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS PERSONALIZED LEARNING PROFESSIONAL DEVELOPMENT SERVICES	\$1,000,000.00
2020	19-1120-PR7	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES	\$1,100,000.00
2020	19-1120-PR2	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$1,400,000.00

2020	20-0226-PR3	AUTHORIZE THE FIRST AND SECOND RENEWAL MASTER AGREEMENTS WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$2,000,000.00
2020	20-0624-PR9	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$2,250,000.00
2020	20-0226-PR10	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES	\$2,500,000.00
2020	20-0527-PR1	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH AMPLIFY EDUCATION, INC. AND NWEA FOR AN EARLY GRADES ASSESSMENT SYSTEM	\$3,500,000.00
2020	20-0422-PR13	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS	\$4,500,000.00
2020	19-1120-PR11	AMEND BOARD REPORT 18-1024-PR10AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY AND CANNON COCHRAN MANAGEMENT SERVICES, INC FOR THIRD PARTY CLAIMS ADMINISTRATION SERVICES AND LIFE INSURANCE	\$4,505,000.00
2020	19-0724-PR17	AMEND BOARD REPORT 18-1024-PR7AMEND BOARD REPORT 18-0725-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$6,000,000.00

2020	19-1211-PR8	AMEND BOARD REPORT 17-0726-PR6 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$6,000,000.00
2020	19-0724-PR8	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH MULTIPLE VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, REFERENCE BOOKS, E-BOOKS AND RELATED SERVICES	\$6,000,000.00
2020	20-0624-PR3	AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR ARTS AND CULTURAL ENRICHMENT (OUT-OF-SCHOOL), ACADEMIC SUPPORT (OUT-OF-SCHOOL), AND STUDENT HEALTH AND WELLNESS (IN-SCHOOL, OUT-OF-SCHOOL, RECESS) SERVICES	\$6,000,000.00
2020	20-0624-PR12	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$6,750,000.00
2020	20-0624-PR2	AUTHORIZE THE SECOND RENEWAL AGREEMENTS WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$10,000,000.00
2020	19-1120-PR1	RATIFY A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$10,000,000.00

2020	19-0724-PR3	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$10,000,000.00
2020	20-0422-PR3	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VENDORS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$10,000,000.00
2020	20-0624-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS NON-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$11,000,000.00
2020	20-0122-PR2	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF CLASSROOM AND LIBRARY FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$11,000,000.00
2020	20-0422-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING SERVICES	\$12,500,000.00
2020	19-0724-PR19	AMEND BOARD REPORT 19-0522-PR12 AUTHORIZE THE FIRST RENEWAL AND ENTERING INTO NEW AGREEMENTS OF THE PRE-QUALIFICATION STATUS AND AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$15,000,000.00

2020	20-0527-PR14	AUTHORIZE THE FIRST OR SECOND RENEWAL OF THE PRE-QUALIFICATION STATUS AND AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$15,000,000.00
2020	20-0422-PR8	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$24,337,301.00
2020	20-0325-PR8	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND LEASE OF OUTPUT DEVICES AND TO PROVIDE MANAGED PRINT SERVICES (MPS)	\$25,000,000.00
2020	19-1211-PR3	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$30,000,000.00
2020	19-1211-PR4	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$75,000,000.00

2020	19-1120-PR12	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH BLUE CROSS BLUE SHIELD OF ILLINOIS FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK, N.A. (HSA BANK, A DIVISION OF WEBSTER BANK, NA.)	\$75,000,000.00
2020	20-0527-PR9	AUTHORIZE THE FIRST RENEWAL AND AMEND AGREEMENT WITH VARIOUS VENDORS FOR INTEGRATED FACILITY MANAGEMENT SERVICES	\$180,000,000.00
2020	20-0527-PR12	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$375,000,000.00
2020	20-0527-PR7	AMEND BOARD REPORT 17-0125-PR6 AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR INTEGRATED FACILITY MANAGEMENT SERVICES	\$460,000,000.00
2020	19-1120-PR6	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS FOR GENERAL CONTRACTING SERVICES	\$800,000,000.00
2021	20-1028-PR8	RATIFY THE AMENDMENT TO BOARD REPORT 19-1120-PR13 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR DEFINED CONTRIBUTION RETIREMENT SERVICES	

2021	21-0623-AR4	AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION ON A CONTINGENCY FEE BASIS	\$.00
2021	20-0722-PR5	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE ONLINE DATABASE RESOURCE SUBSCRIPTION SERVICES	\$174,054.00 *
2021	21-0428-PR13	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00
2021	21-0623-AR6	AUTHORIZE CONTINUED RETENTION OF WORKERS' COMPENSATION OUTSIDE COUNSEL LAW FIRMS	\$221,000.00
2021	21-0526-PR5	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF MUSICAL INSTRUMENTS AND RELATED ACCESSORIES	\$445,354.18
2021	21-0526-PR19	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND THE FIRST AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$500,000.00
2021	20-0722-PR3	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PERSONALIZED LEARNING PROFESSIONAL DEVELOPMENT SERVICES	\$500,000.00

2021	21-0623-PR3	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$532,000.00
2021	20-0826-PR7	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$800,000.00
2021	21-0127-PR8	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$1,000,000.00
2021	21-0623-PR6	AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE OFFICIAL FEE PAYMENT SERVICES	\$1,027,000.00
2021	21-0224-PR4	AUTHORIZE NEW AGREEMENTS WITH SENTINEL TECHNOLOGIES, INC. AND WYNNDALCO ENTERPRISES, LLC FOR ENTERPRISE SERVER MAINTENANCE SERVICES	\$1,306,000.00
2021	21-0428-PR6	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS ORGANIZATIONS TO PROVIDE IN-SCHOOL ARTS EDUCATION SERVICES	\$2,000,000.00

2021	21-0623-AR5	AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS ON AN HOURLY OR FLAT FEE BASIS	\$3,410,000.00
2021	21-0127-PR10	AMEND BOARD REPORT 20-0226-PR10 AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES	\$3,500,000.00
2021	21-0623-PR9	AUTHORIZE NEW AGREEMENTS WITH ACUMEN SOLUTIONS, INC AND CARAHSOFT TECHNOLOGY CORPORATION FOR UNIFIED CONTINUOUS IMPROVEMENT PLATFORM AND RELATED SERVICES	\$3,653,408.00
2021	20-0826-PR5	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00
2021	20-0923-PR4	AUTHORIZE NEW AGREEMENTS WITH CANNON DESIGN, INC. DBA CANNON DESIGN AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES	\$5,000,000.00
2021	21-0127-PR5	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH AND PRE-QUALIFICATION STATUS OF VARIOUS VENDORS FOR SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$5,000,000.00

2021	20-0826-PR3	AMEND BOARD REPORT 19-0626-PR3 AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS FOR THE PRE-QUALIFICATION STATUS OF VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS	\$7,000,000.00
2021	21-0428-PR8	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES	\$9,000,000.00
2021	21-0526-PR4	AMEND BOARD REPORT 19-0724-PR8 AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH MULTIPLE VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, REFERENCE BOOKS, E-BOOKS AND RELATED SERVICES	\$9,000,000.00
2021	21-0428-PR3	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VENDORS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$10,000,000.00
2021	21-0623-PR1	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS NON-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$11,000,000.00
2021	21-0623-PR12	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR UNIVERSAL SCREENING, DIAGNOSTIC, PROGRESS MONITORING ASSESSMENT AND MTSS PLATFORM SERVICES	\$13,780,000.00

2021	21-0324-PR2	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$14,355,777.97
2021	21-0526-PR1	AUTHORIZE THE FIRST RENEWAL AND AMEND THE AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$17,500,000.00
2021	21-0224-PR2	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR UNIVERSAL ENRICHMENT SERVICES FOR SCHOOL SPECIFIC CORRECTIVE ACTION	\$22,000,000.00
2021	20-0923-PR3	AMEND BOARD REPORT 18-0926-PR13AUTHORIZE NEW AGREEMENTS WITH CARNOW, CONIBEAR AND ASSOCIATES, LTD, SPECIALTY CONSULTING, INC., FORMERLY KNOWN AS GSG CONSULTANTS, INC. AND TEM ENVIRONMENTAL INC. FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$24,000,000.00
2021	21-0428-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY GOODS AND SERVICES	\$27,000,000.00
2021	21-0623-PR10	AMEND BOARD REPORT 21-0428-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY GOODS PRODUCTS AND SERVICES	\$27,000,000.00

2021	21-0623-PR24	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FINAL RENEWAL AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$30,000,000.00
2021	20-0826-EX4	AUTHORIZE FIRST AND SECOND RENEWAL AGREEMENTS WITH SELECTED VENDORS TO PROVIDE EDUCATIONAL SERVICES TO NON-PUBLIC SCHOOLS IN CHICAGO PURSUANT TO THE EVERY STUDENT SUCCEEDS ACT (ESSA) TITLE I FEDERAL ENTITLEMENT PROGRAM	\$40,000,000.00
2021	21-0623-PR11	AMEND BOARD REPORT 21-0526-PR6 AUTHORIZES THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$45,000,000.00
2021	21-0526-PR6	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$45,000,000.00
2021	20-1118-PR4	AUTHORIZE NEW AGREEMENTS WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL, CORP. TO PROVIDE SOFTWARE PRODUCTS AND SERVICES	\$60,000,000.00

2021	20-1118-PR5	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK, N.A. (HSA BANK, A DIVISION OF WEBSTER BANK, N.A.)	\$75,000,000.00
2021	20-1216-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$100,000,000.00
2021	20-0826-PR10	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND LEASE OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES	\$120,000,000.00
2021	21-0526-PR8	AMEND BOARD REPORT 20-0527-PR9AUTHORIZE THE FIRST RENEWAL AND AMEND AGREEMENT WITH VARIOUS VENDORS FOR INTEGRATED FACILITY MANAGEMENT SERVICES	\$272,000,000.00
2022	22-0525-PR6	AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	

2022	21-1027-AR2	AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS ON AN HOURLY OR FLAT FEE BASIS	\$165,000.00
2022	21-0728-PR6	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE ONLINE DATA RESOURCE SUBSCRIPTION SERVICES	\$174,055.00 *
2022	22-0622-PR19	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$250,000.00
2022	21-0922-AR2	AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS ON AN HOURLY OR FLAT FEE BASIS	\$400,000.00
2022	21-1027-PR10	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH EYEMED VISION CARE, LLC ("EYEMED") AND ITS THIRD PARTY ADMINISTRATOR FIRST AMERICAN ADMINISTRATORS, INC. INSURANCE POLICY ISSUED BY FIDELITY SECURITY LIFE INSURANCE COMPANY FOR VISION SERVICES	\$400,000.00
2022	21-1117-AR5	AMEND BOARD REPORT 21-1027-AR2 AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS ON AN HOURLY OR FLAT FEE BASIS	\$415,000.00
2022	22-0622-PR5	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$450,000.00

2022	22-0427-PR15	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$500,000.00
2022	22-0126-AR5	AUTHORIZE NEW RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS ON AN HOURLY OR FLAT FEE BASIS	\$720,000.00
2022	21-0922-PR3	AUTHORIZE A NEW AGREEMENT WITH RIDDELL, INC AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY	\$750,000.00
2022	21-0825-PR8	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR MOVING SERVICES	\$1,000,000.00
2022	22-0126-PR14	AMEND BOARD REPORT 21-0825-PR7 AUTHORIZE FIRST AND SECOND RENEWAL AND AMEND THE MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$1,100,000.00
2022	21-0825-PR7	AUTHORIZE FIRST AND SECOND RENEWAL AND AMEND THE MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$1,100,000.00

2022	22-0525-PR9	AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR BANKING AND CASH MANAGEMENT SERVICES	\$2,100,000.00
2022	22-0223-PR9	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR TEACHER RECRUITMENT FOR HIGH NEED AREAS AND SCHOOLS	\$2,500,000.00
2022	21-0728-PR24	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST, SECOND AND FINAL RENEWAL AGREEMENTS, AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$2,500,000.00
2022	22-0622-PR9	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$2,651,332.87
2022	21-1117-PR1	AMEND BOARD REPORT 19-0626-PR1 AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SUPPLEMENTAL SCHOOL BASED THERAPY SERVICES	\$3,836,000.00
2022	22-0223-PR5	AUTHORIZE THE FIRST, SECOND, AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00

2022	22-0126-PR8	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH AND PRE-QUALIFICATION STATUS OF VARIOUS VENDORS FOR SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$5,000,000.00
2022	22-0622-PR3	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SCHOOL BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$5,100,000.00
2022	21-0728-PR23	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$5,813,995.64
2022	21-0922-PR9	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$7,919,823.19
2022	22-0525-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$8,250,000.00
2022	21-0728-PR5	AMEND BOARD REPORT 19-1120-PR2 AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$8,696,834.00
2022	22-0223-PR7	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$10,000,000.00

2022	21-0825-PR1	AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$10,000,000.00
2022	21-1117-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ENVIRONMENTAL CONTRACTING SERVICES	\$12,000,000.00
2022	22-0427-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE	\$12,000,000.00
2022	21-0728-PR1	AMEND BOARD REPORT 20-0624-PR3AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR ARTS AND CULTURAL ENRICHMENT (OUT-OF-SCHOOL), ACADEMIC SUPPORT (IN-SCHOOL, OUT-OF-SCHOOL), AND STUDENT HEALTH AND WELLNESS (IN-SCHOOL, OUT-OF-SCHOOL, RECESS) SERVICES	\$14,983,002.00
2022	22-0525-PR5	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$15,000,000.00
2022	21-0922-PR8	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$18,000,000.00

2022	22-0223-PR1	AMEND BOARD REPORT 21-0428-PR3 AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VENDORS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$18,700,000.00
2022	22-0622-PR12	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH ACTIVE OFFICE SOLUTION LLC AND RICOH USA, INC. FOR THE PURCHASE AND LEASE OF OUTPUT DEVICES AND TO PROVIDE MANAGED PRINT SERVICES (MPS)	\$20,000,000.00
2022	22-0126-PR11	AUTHORIZE RATIFICATION OF NEW AGREEMENTS WITH T-MOBILE, INC, COMCAST CORPORATION AND RCN CABLE TV OF CHICAGO, INC. UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$20,000,000.00
2022	22-0622-PR6	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VACCINATION SERVICES	\$20,000,000.00
2022	22-0427-PR6	AUTHORIZE NEW AGREEMENTS WITH VENDORS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$20,000,000.00

2022	22-0427-PR4	AMEND BOARD REPORT 21-1215-PR2AMEND BOARD REPORT 21-1117-PR3AMEND BOARD REPORT 21-0922-PR4AMEND BOARD REPORT 21-0623-PR10AMEND BOARD REPORT 21-0428-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES	\$27,000,000.00
2022	21-1117-PR3	AMEND BOARD REPORT 21-0922-PR4AMEND BOARD REPORT 21-0623-PR10AMEND BOARD REPORT 21-0428-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES	\$27,000,000.00
2022	21-1215-PR2	AMEND BOARD REPORT 21-1117-PR3AMEND BOARD REPORT 21-0922-PR4AMEND BOARD REPORT 21-0623-PR10AMEND BOARD REPORT 21-0428-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES	\$27,000,000.00

2022	21-0922-PR4	AMEND BOARD REPORT 21-0623-PR10AMEND BOARD REPORT 21-0428-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES	\$27,000,000.00
2022	21-0728-PR27	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$40,000,000.00
2022	22-0622-PR8	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, E-BOOKS AND RELATED SERVICES	\$40,000,000.00
2022	21-1117-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$45,000,000.00
2022	21-0922-PR5	AMEND BOARD REPORT 21-0623-PR11AMEND BOARD REPORT 21-0526-PR6AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$45,000,000.00
2022	21-0728-PR9	AUTHORIZE THE PRE-QUALIFICATION OF AND THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$50,000,000.00

2022	21-0825-PR10	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH APPLE INC. AND TEQLEASE, INC. FOR THE PURCHASE AND/OR LEASE OF HARDWARE, SOFTWARE AND SERVICES	\$50,000,000.00
2022	22-0126-PR7	AMEND BOARD REPORT 21-0728-PR23AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$50,000,000.00
2022	21-0825-PR11	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$55,902,387.00
2022	22-0323-PR1	AMEND BOARD REPORT 21-1027-PR1AMEND BOARD REPORT 21-0825-PR2AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$75,000,000.00
2022	21-1027-PR12	AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK, N.A. (HSA BANK, A DIVISION OF WEBSTER BANK, N.A.)	\$75,000,000.00

2022	21-0825-PR2	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$75,000,000.00
2022	21-1027-PR1	AMEND BOARD REPORT 21-0825-PR2 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$75,000,000.00
2022	21-1027-PR8	AMEND BOARD REPORT 20-1118-PR5 AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK, N.A. (HSA BANK, A DIVISION OF WEBSTER BANK, N.A.)	\$75,000,000.00
2022	22-0622-PR2	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00
2022	22-0525-PR15	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FOOD SERVICE MANAGEMENT SERVICES	\$88,500,000.00

2022	21-1215-PR4	AMEND BOARD REPORT 20-1216-PR3 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$100,000,000.00
2022	22-0126-PR5	AMEND BOARD REPORT 19-1211-PR4 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$150,000,000.00
2022	21-0728-RS7	RESOLUTION AUTHORIZING EXPENDITURES AND ACTIONS IN RESPONSE TO THE CORONAVIRUS DISEASE 2019 (COVID-19) AND MOVING FORWARD TOGETHER INITIATIVE FOR FY22	\$150,000,000.00
2022	21-1215-PR8	AMEND BOARD REPORT 20-0826-PR10 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND LEASE OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES	\$296,000,000.00
2022	21-1117-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,500,000,000.00

2023	23-0524-PR12	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY AND GLOBAL VENDING SERVICE LLC FOR BEVERAGE AND SNACK VENDING SERVICES AND CATEGORY SPONSORSHIP RIGHTS	
2023	22-0928-OP7	APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT AND A LEASE WITH THE CHICAGO HOUSING AUTHORITY FOR THE CONSTRUCTION OF A NEW NEAR SOUTH HIGH SCHOOL ON CHA LAND	\$.00
2023	23-0426-PR15	AUTHORIZE THE EXTENSION AND RATIFICATION OF THE AGREEMENT WITH VARIOUS VENDORS FOR PROFESSIONAL SURVEY SERVICES	\$50,000.00
2023	23-0426-PR14	AUTHORIZE THE EXTENSION AND RATIFICATION OF THE AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES	\$100,000.00
2023	23-0426-PR13	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$160,000.00
2023	22-0727-PR8	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ONLINE DATABASE RESOURCE SUBSCRIPTION SERVICES	\$174,055.00 *

2023	22-0727-PR21	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH VARIOUS VENDORS FOR TEMPORARY STAFFING SERVICES	\$500,000.00
2023	23-0125-PR5	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$1,000,000.00
2023	23-0322-PR1	AUTHORIZE THE FIRST RENEWAL OF THE PRE-QUALIFICATION STATUS OF VARIOUS ORGANIZATIONS TO PROVIDE IN-SCHOOL ARTS EDUCATION SERVICES	\$1,200,000.00
2023	23-0322-PR2	AMEND BOARD REPORT 22-1026-PR2 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE COLLEGE CAREER READINESS SERVICES TO ALL SCHOOLS AND DEPARTMENTS	\$1,500,000.00
2023	22-1026-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE COLLEGE CAREER READINESS SERVICES TO ALL SCHOOLS AND DEPARTMENTS	\$1,500,000.00
2023	22-0727-PR17	AUTHORIZE THIRD AND FINAL OR FIRST AND FINAL RENEWALS TO THE MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$1,600,000.00

2023	22-0727-PR16	AMEND BOARD REPORT 22-0126-PR14AMEND BOARD REPORT 21-0825-PR7AUTHORIZE FIRST AND SECOND RENEWAL AND AMEND THE MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$1,600,000.00
2023	22-0928-PR4	AMEND BOARD REPORT 21-0825-PR8AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR MOVING SERVICES	\$2,000,000.00
2023	22-1026-PR17	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH EYEMED VISION CARE LLC ("EYEMED") AND ITS THIRD PARTY ADMINISTRATOR FIRST AMERICAN ADMINISTRATORS, INC. INSURANCE POLICY ISSUED BY FIDELITY SECURITY LIFE INSURANCE COMPANY FOR VISION SERVICES	\$2,270,000.00
2023	23-0222-PR14	AMEND BOARD REPORT 22-0223-PR9AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR TEACHER RECRUITMENT FOR HIGH NEED AREAS AND SCHOOLS	\$2,500,000.00
2023	23-0222-PR6	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$2,812,799.04

2023	23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00
2023	22-0727-PR4	AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES	\$3,072,000.00
2023	23-0125-PR3	AMEND BOARD REPORT 21-0728-PR24 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST, SECOND AND FINAL RENEWAL AGREEMENTS, AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$3,250,000.00
2023	22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00
2023	23-0524-PR5	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR HIGH DOSAGE TUTORING SERVICES	\$5,000,000.00
2023	23-0125-PR6	AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH AND PRE-QUALIFICATION STATUS OF VARIOUS VENDORS FOR SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$5,000,000.00
2023	23-0426-PR1	AMEND BOARD REPORT 22-0622-PR3 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SCHOOL BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$5,100,000.00
2023	22-1026-PR4	AMEND BOARD REPORT 22-0727-PR4 AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES	\$5,239,239.00

2023	22-0824-PR5	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL ONLINE LEARNING COURSES	\$5,450,000.00
2023	23-0524-PR1	AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,500,000.00
2023	23-0628-PR1	AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$8,000,000.00
2023	22-0727-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$9,000,000.00
2023	23-0125-PR9	AMEND BOARD REPORT 22-1026-PR15 AUTHORIZE A NEW AGREEMENT WITH FOLLETT CONTENT SOLUTIONS, LLC FOR STUDENT INFORMATION SYSTEM SOFTWARE, HOSTING, MAINTENANCE, AND SUPPORT SERVICE	\$9,809,250.00
2023	23-0426-PR7	AUTHORIZE THE RATIFICATION AND EXTENSION AGREEMENTS FOR SUSTAINABLE COMMUNITY SCHOOLS SERVICES.	\$10,000,000.00
2023	23-0322-PR10	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00

2023	23-0524-PR4	AMEND BOARD REPORT 23-0426-PR8 AUTHORIZE NEW AGREEMENTS WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$10,000,000.00
2023	22-1026-PR7	AMEND BOARD REPORT 20-0923-PR4 AUTHORIZE NEW AGREEMENTS WITH CANNON DESIGN, INC. DBA CANNON DESIGN AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES	\$10,000,000.00
2023	23-0426-PR8	AUTHORIZE NEW AGREEMENTS WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$10,000,000.00
2023	23-0628-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00
2023	22-1026-PR14	AMEND BOARD REPORT 22-0427-PR12 AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE	\$12,000,000.00
2023	23-0524-PR9	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$12,250,000.00

2023	23-0222-PR4	AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$15,230,044.80
2023	22-1026-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT, AND THE PURCHASE, INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)	\$16,575,000.00
2023	22-0824-PR9	AMEND BOARD REPORT 20-0624-PR12 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$16,750,000.00
2023	23-0524-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VACCINATION SERVICES	\$20,000,000.00
2023	23-0426-PR9	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VENDORS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$20,000,000.00
2023	23-0628-PR12	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND VIRTUCOM, INC. FOR THE PURCHASE AND LEASE OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES	\$22,500,000.00

2023	22-0824-PR2	AMEND BOARD REPORT 22-0427-PR4AMEND BOARD REPORT 21-1215-PR2AMEND BOARD REPORT 21-1117-PR3AMEND BOARD REPORT 21-0922-PR4AMEND BOARD REPORT 21-0623-PR10AMEND BOARD REPORT 21-0428-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES	\$27,000,000.00
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2023	23-0125-PR1	AMEND BOARD REPORT 22-0824-PR2AMEND BOARD REPORT 22-0427-PR4AMEND BOARD REPORT 21-1215-PR2AMEND BOARD REPORT 21-1117-PR3AMEND BOARD REPORT 21-0922-PR4AMEND BOARD REPORT 21-0623-PR10AMEND BOARD REPORT 21-0428-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES	\$27,000,000.00
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2023	23-0628-PR2	AMEND BOARD REPORT 23-0125-PR1AMEND BOARD REPORT 22-0824-PR2AMEND BOARD REPORT 22-0427-PR4AMEND BOARD REPORT 21-1215-PR2AMEND BOARD REPORT 21-1117-PR3AMEND BOARD REPORT 21-0922-PR4AMEND BOARD REPORT 21-0623-PR10AMEND BOARD REPORT 21-0428-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES	\$27,000,000.00
2023	22-1207-PR11	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00
2023	23-0125-PR4	AMEND BOARD REPORT 21-0922-PR8 AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$33,000,000.00
2023	22-0727-PR20	AMEND BOARD REPORT 21-0728-PR27AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$40,000,000.00

2023	23-0322-PR3	AMEND BOARD REPORT 22-0622-PR8 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, E-BOOKS AND RELATED SERVICES	\$40,000,000.00
2023	22-0824-PR1	AMEND BOARD REPORT 21-0922-PR5 AMEND BOARD REPORT 21-0623-PR11 AMEND BOARD REPORT 21-0526-PR6 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$45,000,000.00
2023	23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00
2023	23-0628-PR5	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$75,000,000.00
2023	23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2 AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00
2023	22-0824-EX2	AUTHORIZE THE NEW AGREEMENT FOR PROVIDING EDUCATIONAL SERVICES TO NON-PUBLIC SCHOOLS IN CHICAGO PURSUANT TO THE EVERY STUDENT SUCCEEDS ACT (ESSA) TITLE I FEDERAL ENTITLEMENT PROGRAM	\$100,000,000.00

2023	23-0628-PR9	AMEND BOARD REPORT 20-1118-PR4 AUTHORIZE NEW AGREEMENTS WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL, CORP. TO PROVIDE SOFTWARE PRODUCTS AND SERVICES	\$101,062,475.00
2023	23-0426-PR19	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES	\$110,000,000.00
2023	23-0524-PR15	AMEND BOARD REPORT 22-0727-PR20 AMEND BOARD REPORT 21-0728-PR27 AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00
2023	22-0824-PR6	AMEND BOARD REPORT 22-0126-PR6 AMEND BOARD REPORT 21-0728-PR9 AUTHORIZE THE PRE-QUALIFICATION OF AND THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$150,000,000.00
2023	22-1026-PR10	AMEND BOARD REPORT 22-0126-PR5 AMEND BOARD REPORT 19-1211-PR4 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$175,000,000.00
2023	22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00

2023	23-0524-PR16	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$250,000,000.00
2023	22-1207-PR6	AMEND BOARD REPORT 22-1026-PR9AMEND BOARD REPORT 21-1215-PR4AMEND BOARD REPORT 20-1216-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$300,000,000.00
2023	22-1026-PR9	AMEND BOARD REPORT 21-1215-PR4AMEND BOARD REPORT 20-1216-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$300,000,000.00
2023	23-0426-PR12	AMEND BOARD REPORT 22-1026-PR9AMEND BOARD REPORT 21-1215-PR4AMEND BOARD REPORT 20-1216-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$300,000,000.00

2023	22-1026-PR19	AUTHORIZE A NEW AGREEMENT WITH HEALTH CARE SERVICE CORPORATION, A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK, N.A. (HSA BANK, A DIVISION OF WEBSTER BANK, N.A.)	\$1,260,000,000.00
2024	24-0513-PRDA09	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SLALOM, INC. AND CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT, LLC FOR SCOPE WRITING SERVICES	\$74,500.00
2024	24-0522-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF HEALTH AND THERAPEUTIC EQUIPMENT	\$132,087.75
2024	24-0531-PRDA17	AUTHORIZE THE NEW AGREEMENTS WITH INTERNATIONAL CAREER INSTITUTE, INC., PHALANX FAMILY SERVICES, AND TUKIENDORF TRAINING INSTITUTE, INC. DBA TTI MEDICAL TRAINING SCHOOL FOR CTE HEALTH SCIENCE CERTIFICATION TRAINING SERVICES	\$150,000.00 *
2024	24-0207-PRDA04	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL SURVEY SERVICES	\$354,400.00

2024	24-0326-PRDA14	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES	\$664,302.00
2024	24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00
2024	24-0409-PRDA10	NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,020,000.00
2024	23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00
2024	23-0928-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE COLLEGE CAREER READINESS SERVICES TO ALL SCHOOLS AND DEPARTMENTS	\$1,500,000.00
2024	24-0222-PR2	AMEND BOARD REPORT 21-0922-PR3 AUTHORIZE A NEW AGREEMENT WITH RIDDELL, INC AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY	\$1,550,000.00

2024	24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00
2024	23-0726-PR12	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00
2024	24-0321-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00
2024	24-0627-PR7	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$5,000,000.00
2024	23-0824-PR8	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$5,000,000.00
2024	23-1214-PR5	AMEND BOARD REPORT 23-0824-PR8 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$5,000,000.00
2024	23-0928-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE WINDOW WASHING SERVICES	\$5,200,000.00

2024	24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00
2024	23-0824-PR9	AUTHORIZE THE FIRST, SECOND (FINAL) RENEWAL AGREEMENT WITH CANNON DESIGN, INC. DBA CANNON DESIGN AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES	\$6,000,000.00
2024	23-0928-PR7	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00
2024	24-0222-PR12	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES	\$6,000,000.00
2024	23-0726-PR4	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)	\$6,000,000.00
2024	23-1025-PR15	AMEND BOARD REPORT 22-1026-PR17 AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH EYEMED VISION CARE LLC ("EYEMED") AND ITS THIRD PARTY ADMINISTRATOR FIRST AMERICAN ADMINISTRATORS, INC. INSURANCE POLICY ISSUED BY FIDELITY SECURITY LIFE INSURANCE COMPANY FOR VISION SERVICES	\$6,020,000.00

2024	24-0523-PR12	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$6,803,638.00
2024	23-1025-PR2	AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS, LLC AND SCHOOL HEALTH CORPORATION	\$7,000,000.00
2024	23-0928-PR8	RATIFY THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR BACK TO OUR FUTURE SERVICES	\$7,266,000.00
2024	24-0523-PR14	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR BACK TO OUR FUTURE SERVICES	\$8,866,000.00
2024	24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00
2024	24-0321-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$10,000,000.00
2024	23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00

2024	24-0627-PR3	AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES	\$12,000,000.00
2024	24-0523-PR6	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC AND SCHOOL SPECIALTY, LLC FOR THE PURCHASE OF EDUCATIONAL SUPPLIES	\$12,000,000.00
2024	23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00
2024	24-0523-PR4	AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR UNIVERSAL SCREENING, DIAGNOSTIC, PROGRESS MONITORING ASSESSMENT AND MTSS PLATFORM SERVICES	\$14,100,000.00
2024	23-0928-PR6	AMEND BOARD REPORT 22-0126-PR13 AMEND BOARD REPORT 21-0428-PR8 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE CUSTOM PRINT SERVICES	\$14,550,000.00
2024	24-0125-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00
2024	23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00

2024	23-0824-PR5	AMEND BOARD REPORT 21-1117-PR4 AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ENVIRONMENTAL CONTRACTING SERVICES	\$17,000,000.00
2024	24-0627-PR11	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00
2024	24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00
2024	24-0523-PR5	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00
2024	23-1025-PR12	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00
2024	23-1214-PR3	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS	\$23,500,000.00
2024	23-1025-PR11	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00

2024	23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITHVARIOUS VENDORSFOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00
2024	23-0726-PR11	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$30,000,000.00
2024	23-0824-PR12	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES (SNOW AND ICE REMOVAL)	\$33,880,477.68
2024	23-0824-PR15	AMEND BOARD REPORT 21-0623-PR24AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FINAL RENEWAL AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$37,500,000.00
2024	23-0726-PR3	AMEND BOARD REPORT 22-0824-PR1AMEND BOARD REPORT 21-0922-PR5AMEND BOARD REPORT 21-0623-PR11AMEND BOARD REPORT 21-0526-PR6AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$45,000,000.00
2024	23-0928-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL, CORP. FOR SOFTWARE PRODUCTS AND SERVICES	\$45,000,000.00

2024	24-0627-PR2	AMEND BOARD REPORT 21-1117-PR2 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$45,000,000.00
2024	24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00
2024	24-0425-PR3	AUTHORIZE A NEW AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$60,000,000.00
2024	23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00
2024	24-0321-PR2	AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$95,000,000.00
2024	23-1025-PR9	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$95,000,000.00

2024	24-0523-PR13	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOODMANAGEMENT SERVICES	\$110,000,000.00
2024	24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00
2024	24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00
2024	24-0627-PR4	AMEND BOARD REPORT 21-1117-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,500,000,000.00
2025	24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$.00
2025	24-0708-MISC04	AGREEMENT FOR THE GOVERNANCE OF THECHICAGO EARLY CHILDHOOD INTEGRATED DATA SYSTEM	\$.00

2025	24-0708-MISC03	21ST CENTURY COMMUNITY LEARNING CENTERS MEMORANDUM OF UNDERSTANDING (FAMILY FOCUS, SGA YOUTH AND FAMILY SERVICES, YOUTH GUIDANCE, LOYOLA UNIVERSITY OF CHICAGO, AND YMCA OF METROPOLITAN CHICAGO)	\$.00
2025	24-1025-MISC09	AGREEMENT BETWEEN THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT 508, BOARD OF EDUCATION OF THE CITY OF CHICAGO, AND THE BOARD OF TRUSTEES OF ILLINOIS STATE UNIVERSITY	\$.00
2025	25-0110-PRDA05	AUTHORIZE A NEW AGREEMENT WITH CORDANCE OPERATIONS LLC. FOR THE PURCHASE OF CASE MANAGEMENT SOFTWARE	\$72,000.00
2025	25-0108-PRDA03	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT & SLALOM, INC FOR SCOPE WRITING SERVICES	\$75,000.00
2025	24-1010-PRDA07	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$170,000.00
2025	24-1220-PRDA03	AMEND BOARD REPORT 24-1010-PRDA07 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$174,000.00
2025	25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00 *

2025	24-0926-OP1	DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 2833 WEST ADAMS STREET (FORMER CALHOUN NORTH ELEMENTARY SCHOOL)	\$200,000.00
2025	25-0107-PRDA02	AMEND 24-0909- PRDA03AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH ELECTRICAL JOINT APPRENTICESHIP AND TRAINING TRUST TO PROVIDE EDUCATIONAL SERVICES	\$269,148.00
2025	25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY ANDPSYCHOLOGICAL SERVICES	\$350,000.00
2025	24-1025-PRDA14	AUTHORIZE A NEW AGREEMENT WITH MULTIPLE VENDORS FOR BANKING AND CASH MANAGEMENT SERVICES	\$450,000.00
2025	24-0820-PRDA14	AUTHORIZE A NEW AGREEMENT WITH NATIONAL OPINION RESEARCH CENTER AND JOHN ORWAT DBA FIRST STRATEGIC PARTNERS OF CHICAGO, LLC FOR SUBSTANCE USE SERVICES	\$450,000.00 *
2025	25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00

2025	24-0820-PRDA15	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH ALL AMERICAN SPORTS CORP DBARIDDELL ALL AMERICAN SPORTS AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY	\$947,410.26
2025	25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00
2025	24-1101-PR8	AUTHORIZE THE FIRST AND SECOND RENEWALS FOR AGREEMENT WITH MULTIPLE VENDORS FOR TEACHER RECRUITMENT FOR HIGH NEED AREAS AND SCHOOLS	\$1,700,000.00
2025	24-1010-PRDA05	AMEND BOARD REPORT 23-0928-PR1AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER SERVICES	\$1,869,626.29
2025	25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00
2025	25-0626-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$3,400,000.00
2025	24-0926-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF MULTI-FUNCTION SCHOOL ACTIVITY BUSES (MFSABs), RELATED ACCESSORIES AND SERVICES	\$3,750,000.00

2025	24-0829-PR7	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITHVARIOUS VENDORSFOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$4,000,000.00
2025	25-0320-PR2	AMEND BOARD REPORT 24-0321-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOREMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00
2025	25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00
2025	25-0529-PR9	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE	\$4,700,000.00
2025	25-0626-PR10	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$6,650,000.00
2025	25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85
2025	25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00

2025	24-1101-PR5	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CUSTODIAL EQUIPMENT	\$10,500,000.00
2025	25-0529-PR8	AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES	\$11,261,006.00
2025	25-0424-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00
2025	25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00
2025	24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00
2025	24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11 AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00
2025	24-1101-PR1	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00

2025	24-0926-PR6	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ELECTRIC BUSES, ACCESSORIES AND RELATED SERVICES	\$20,572,780.00
2025	24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZES THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00
2025	25-0529-PR2	AUTHORIZE NEW AGREEMENTS WITH LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC AND SCHOOL SPECIALTY, LLC FOR THE PURCHASE OF PREK-12 EDUCATIONAL SUPPLIES	\$22,000,000.00
2025	25-0320-PR3	AMEND BOARD REPORT 24-1212-PR2 AUTHORIZES NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00
2025	24-0926-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL, CORP. FOR SOFTWARE PRODUCTS AND SERVICES	\$28,000,000.00
2025	25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00

2025	24-0725-PR6	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITHCDW GOVERNMENT, LLC AND VIRTUCOM, INC. FOR THE PURCHASE AND LEASE OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES	\$34,600,000.00
2025	25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00
2025	24-1101-PR3	AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$95,000,000.00
2025	25-0424-PR6	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES	\$116,000,000.00
2025	24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FORPARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00
2025	24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00

2026	26-0109-PRDA05	AUTHORIZE THE FIRST (1ST) RENEWAL OF THE SOFTWARE LICENSE AGREEMENT WITH SMARTSHEET, INC. FOR PROJECT PORTFOLIO MANAGEMENT TOOL (PPM) AND RELATED SERVICES	\$76,420.00 *
2026	25-0918-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SIGN LANGUAGE INTERPRETING SERVICES	\$100,000.00 *
2026	25-1029-PRDA15	AUTHORIZE THE SECOND/FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$174,000.00 *
2026	25-1009-PRDA08	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00 *
2026	26-0106-PRDA04	AUTHORIZE A NEW AGREEMENT WITH KERRY'S AUTO BODY INC. AND TIRE SERVICES COMPANY FOR VENDOR MAINTENANCE SERVICES	\$250,000.00 *
2026	25-0825-PRDA07	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CHICAGO COMMUNITIES CO-CREATING EDUCATION SERVICES	\$336,000.00 *
2026	25-1024-PRDA09	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR AUTOMATED SUBSTITUTE ASSIGNMENT SERVICES	\$400,000.00 *
2026	26-0513-PRDA12	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH RESPOND-ABILITY, LLC AND EDUCATION COUTURE NFP FOR WORKLOAD BASED PROVISIONING & ALLOCATION AND APPEALS MODELING SERVICES	\$420,000.00 *

2026	25-0722-PRDA04	AUTHORIZE A NEW AGREEMENT WITH GAVIN DOUGHTY DBA RESPONSIBILITY, LLC AND EDUCATION COUTURE, NFP FOR WORKLOAD BASED PROVISIONING & ALLOCATION AND APPEALS MODELING SERVICES	\$438,750.00 *
2026	26-0504-PRDA02	AMEND BOARD REPORT 25-1009-PRDA08 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$475,000.00 *
2026	26-0210-PRDA04	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUTOMATED SUBSTITUTE ASSIGNMENT SERVICES	\$495,000.00 *
2026	26-0508-PRDA06	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES	\$500,000.00
2026	26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00 *
2026	25-0828-PR1	AMEND BOARD REPORT 24-0820-PRDA15 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH ALL AMERICAN SPORTS CORP DBA RIDDELL ALL AMERICAN SPORTS AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY	\$1,300,000.00

2026	26-0319-PR4	AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT, AND THE PURCHASE, INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)	\$1,880,000.00
2026	25-1218-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$3,000,000.00
2026	25-0828-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$4,000,000.00
2026	25-1023-PR1	AUTHORIZETHE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS LLC AND SCHOOL HEALTH CORPORATION	\$4,200,000.00
2026	25-0925-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITHVARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$6,000,000.00
2026	26-0129-PR2	AUTHORIZE NEW AGREEMENTS WITH FACILITY OPTIMIZATION SOLUTIONS, LLC AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES	\$9,000,000.00

2026	25-1023-PR2	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00
2026	26-0226-PR1	AMEND BOARD REPORT 25-1023-PR2 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00
2026	25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00
2026	25-0724-PR1	AMEND BOARD REPORT 25-0424-PR1 AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$18,000,000.00
2026	26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00
2026	26-0423-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM	\$20,000,000.00

2026	26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00
2026	25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORSFOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00
2026	25-1218-PR2	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00
2026	26-0423-PR2	AMEND BOARD REPORT25-1218-PR2AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00
2026	26-0319-PR1	AMEND BOARD REPORT 25-0529-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00
2026	25-1218-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EARLY CHILDHOOD BLOCK GRANT SERVICES AT COMMUNITY BASED ORGANIZATIONS (CBOS)	\$49,700,000.00

2026	25-0925-PR2	AMEND 24-0425-PR3 AUTHORIZE A NEW AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION- ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$65,000,000.00
2026	25-0925-PR3	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION- ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$70,000,000.00
2026	26-0319-PR7	AUTHORIZE THE PRE- QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE VARIOUS TRADES WORK FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$95,000,000.00
2026	26-0423-PR4	AUTHORIZE THE FOURTH (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES	\$123,000,000.00
2026	25-0828-PR2	AMEND BOARD REPORT 24- 1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00
2026	25-0724-PR3	AUTHORIZE THE PRE- QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00

2026	25-1023-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00
2026	26-0226-PR6	AMEND BOARD REPORT 25-0724-PR8AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00
2026	25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00
2026	25-1218-PR7	AUTHORIZE THE FIRST, SECOND, AND THIRD (FINAL) RENEWAL AGREEMENT WITH HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES, AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK N.A.	\$1,860,000,000.00