January 27, 2021

CHIEF FINANCIAL OFFICER REPORT FOR DECEMBER 2020 ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1, AS AMENDED BY RESOLUTION 20-1216-RS1

Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-RS1, as amended by 20-1216-RS1 (collectively, "Emergency Expenditure Pasalution") the Board of Education of the City of Chicago authorized Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak. In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In rampliance with the requirements of the Emergency Expanditure Resolution the Object Fire

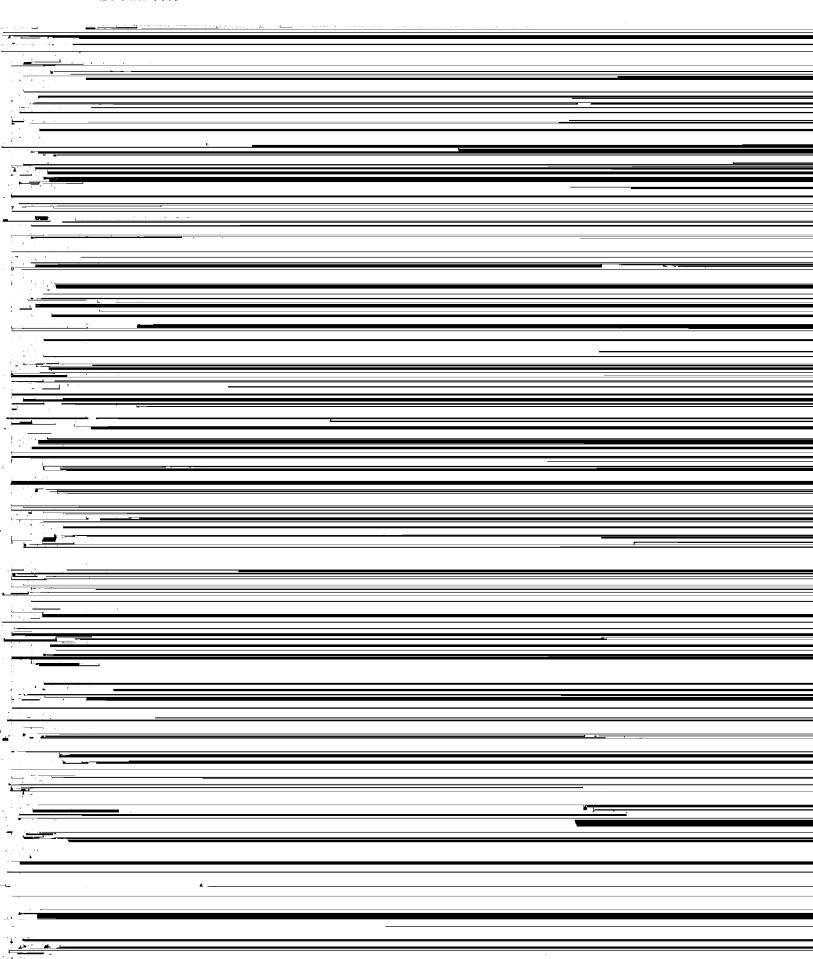
CFO EMERGENCY EXPENDITURE REPORT

Dell Windows laptops 6,876 \$5,496,380 \$729,480 Mifi units/hotspots 12,050 \$2,562,770 \$2,472,000	Category Item Quantity Estimated Expenditures Cost Attributed to the \$75 Million Emergency Authorization Technology Chromebooks 62,544 \$18,799,657 \$14,762,095 Dell Windows laptops 6,876 \$5,496,380 \$729,480 Mifi units/hotspots 12,050 \$2,562,770 \$2,472,000 iPads 30,690 \$7,550,816 \$894,700	Category Item Quantity Estimated Expenditures Cost Attributed to the \$75 Million Emergency Authorization Technology Chromebooks 62,544 \$18,799,657 \$14,762,095 Dell Windows laptops 6,876 \$5,496,380 \$729,480 Mifi units/hotspots 12,050 \$2,562,770 \$2,472,000 iPads 30,690 \$7,550,816 \$894,700				
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	Emergency	Environmental cleaning,		
	Cleaning	cleaning, and disinfecting	\$1,567,990	
		Indoor air quality assessments	\$394,400	
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