

**REPORT ON EMERGENCY EXPENDITURES****THE CHIEF PURCHASING OFFICER REPORTS ON THE FOLLOWING EXPENDITURES PURSUANT TO 105 ILCS 5/10-20.21(xiv) and THE RULES OF THE BOARD, SECTION 5-4 (XIV), EMERGENCY EXPENDITURES:**

1. Farren School – Emergency Flooring Replacement Project. An expenditure of \$76,520.00 was approved on September 5, 2008 due to the move of the Attucks School to the Farren School Building. The approval involved: (a) new flooring for unstable flooring in approximately 8 classrooms and the entire first floor and (b) the removal of the unstable asbestos contained in existing flooring pursuant to IEPA guidelines without enough time to obtain sealed bids.

Vendor #: 31769  
Colfax Corporation  
2441 N. Leavitt St.  
Chicago, IL 60647  
Requisition No: 5800432  
Budget Classification: 12150.499.54105.009414.000000.2009  
Source of Funds: CIP Contingency

2. Farren School – Emergency Lighting Replacement Project. An expenditure of \$43,000.00 was approved on September 5, 2008 due to the move of the Attucks School to the Farren School Building. The approval involved lighting in approximately 15 classrooms which needed to be replaced without enough time to obtain sealed bids.

Vendor #: 28663  
Windy City Electric  
7225 W. Touhy  
Chicago, IL 60631  
Requisition No: 5800403  
Budget Classification: 12150.499.54105.009414.000000.2009  
Source of Funds: CIP Contingency

3. Farren School – Emergency Ceiling Tile Replacement Project. An expenditure of \$13,000.00 was approved on September 5, 2008 due to the move of the Attucks School to the Farren School Building. The approval involved the ceiling tile in the gymnasium, kitchen, and multiple classrooms which was unstable and in danger of falling without enough time to obtain sealed bids.

Vendor #: 91435  
Market Contracting Services  
4201 W. 36<sup>th</sup> St.  
STE 250  
Chicago, IL 60632  
Requisition No: 5800411  
Budget Classification: 12150.499.54105.009414.000000.2009  
Source of Funds: CIP Contingency

4. George M Pullman School – Emergency Boiler Stack and Breeching Repairs. An expenditure of \$19,332.00 was approved on October 9, 2008 in order for the school to open with a reliable heating service to multiple areas of the school (in particular, those classrooms with designated conditioned spaced areas). The approval involved work to exhaust the products of combustion safely to the atmosphere and to provide campus heating for the 2008-2009 school year without enough time to obtain sealed bids.

Vendor #: 30008  
Indigo Construction Services  
1800 East Joe Orr Rd  
Chicago Heights, IL 60411  
Requisition No: 5815270  
Budget Classification: 12150.499.56215.009515.000000.2009  
Source of Funds: O & M CIP for Region 6

5. Sumner Elementary School – Emergency Restoration Work: An expenditure of \$118,000.00 was approved on October 27, 2008 in order to repair a water main break that occurred on September 29, 2008. Over 15 feet of water filled the basement of the building and at least one foot on the first floor without enough time to obtain sealed bids. The approval involved emergency water extraction, dehumidification, water restoration, contents assessment and cataloging of total lost items.

Vendor #: 59581  
Braun / Great Lakes Restoration  
1340 International Pkwy  
#200  
Woodridge, IL 60517  
Requisition No: 5807210  
Budget Classification: 12470 210 54530 231116 0000 2009  
Source of Funds: Tort

6. Songhai Learning Institute – Emergency Boiler Repairs. An expenditure of \$21,067.04 was approved on November 5, 2008 in order to repair the school's boiler. Unsafe levels of ammonia were discovered in the absorption chillers that could cause significant damage to the equipment and there was not enough time to obtain sealed bids.

Vendor #: 39977  
Universal Mechanical, Inc.  
18163 S Crystal  
Lansing, IL 60438  
Requisition No: 5813208  
Budget Classification: 12150.499.56215.009515.000000.2009  
Source of Funds: O & M CIP for Region 6

7. Dulles Elementary School – Replace Leaking Steam Line. An expenditure of \$13,500.00 was approved on November 5, 2008 in order to repair a leaking steam line and cover it with new insulation in the crawl space and there was not enough time to obtain sealed bids.

Vendor #: 24518  
W&W Plumbing  
512 E Sibley Blvd  
Harvey, IL 60426  
Requisition No: 5813197  
Budget Classification: 12150.499.56215.009513.000000.2009  
Source of Funds: Region 4 – Non O&M Contingency

8. Englewood High School – Encapsulation. An expenditure of \$13,685.00 was approved on November 5, 2008 in order to encapsulate all ceilings and walls in the boy's locker room, washroom, office, hallway, storage room and 22 doors that were damaged by a fire and apply a finish coat of paint and there was not enough time to obtain sealed bids.

Vendor #: 77770  
Real Painting & Decorating  
7026 S. Wood St  
Chicago, IL 60636  
Requisition No: 5813171  
Budget Classification: 12150.499.56215.009513.000000.2009  
Source of Funds: Region 5 Non O&M Contingency

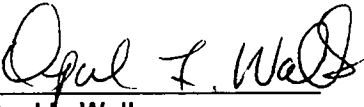
9. King High School – Emergency Air Conditioning Repairs. An expenditure of \$21,402.00 was approved on November 6, 2008 in order to repair the school's air conditioner. This project was based on the need to exhaust products of combustion safely to the atmosphere and, due to the need to keep the school habitable, there was not enough time to obtain sealed bids.

Vendor #: 63604  
Scheck Mechanical  
500 E Plainfield Rd  
Countryside, IL 60525  
Requisition No: Not Available  
Budget Classification: 12150.499.56215.009511.000000.2009  
Source of Funds: Region 4 Capital

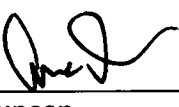
10. Chicago Vocational Academy – Emergency Electrical Upgrade. An expenditure of \$20,202.85 was approved on November 6, 2008 in order to upgrade the existing electrical system to assure that all power and wiring are in compliance with city codes and are able to provide adequate power to the cosmetology lab. Immediate repairs were required to provide a comfortable environment conducive for learning and to avoid possible closure of the laboratory and there was not enough time to obtain sealed bids.

Vendor: 30008  
Indigo Construction Services  
1800 East Joe Orr Rd  
Chicago Heights, IL 60411  
Requisition No: 5815255  
Budget Classification: 12150.499.56215.009515.000000.2009  
Source of Funds: O & m CIP for Region 6

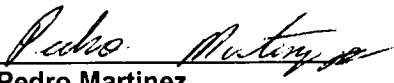
Approved for Consideration:

  
Opal L. Walls  
Chief Purchasing Officer

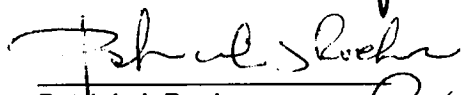
Approved:

  
Arne Duncan  
Chief Executive Officer

Within Appropriation:

  
Pedro Martinez  
Chief Financial Officer

Approved as to legal form 

  
Patrick J. Rocks  
General Counsel 