

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. Bond School – Emergency Water Line Replacement. An expenditure of \$12,000.00 was approved on December 23, 2008 due the replacement of 40 feet of leaking underground water and return lines. The approval involved: (a) the replacement of the leaking lines and (b) the replacement of a 100 gallon water heater without enough time to obtain sealed bids.

Vendor #: 25418
W&W Plumbing
512 E. Sibley Blvd
Harvey, IL 60426
Requisition No: 5837305
Budget Classification: 12150-499-56215-009513-00000-2009
Source of Funds: Region 5- O&M CIP

2. Sumner School – Emergency Electric Work. An expenditure of \$123,900.00 was approved on December 8, 2008 due to a water main break. In order for the school to be kept safe and secure and keep pipes from freezing, the electric work was required without enough time to obtain sealed bids.

Vendor #: 28663
Windy City Electric
7225 W. Touhy
Chicago, IL 60631
Requisition No: 5849627
Budget Classification: 31221-210-54105-236101-000000-2009
Source of Funds: O&M Tort

3. Sumner School – Emergency Water Restoration Work. An expenditure of \$22,900.00 was approved on December 9, 2008 due to a water main break. The approval involved the removal and replacement of the water meter and the installation of new water lines without enough time to obtain sealed bids.

Vendor #: 27010
Ralph Neri Sewer Service, Inc.
10016 Avenue L
Chicago, IL 60617
Requisition No: 5849638
Budget Classification: 31221-210-54105-236101-000000-2009
Source of Funds: O&M Tort

4. Sumner School – Emergency Moving Costs. An expenditure of \$23,410.00 was approved on December 8, 2008 due to a water main break. The approval involved the costs to move the furniture, books, teaching materials, etc. to the new location without enough time to obtain sealed bids.

Vendor #: 13805
Big "O" Movers
5951 W. Madison St
Chicago, IL 60644
Requisition No: 5849644
Budget Classification: 31221-210-54105-236101-000000-2009
Source of Funds: O&M Tort

5. Bowen School – Lab Installation: An expenditure of \$29,481.00 was approved on December 10, 2008 in order to complete the installation of the science lab. The Vendor was awarded the project on an emergency basis in order to complete a capital project on which Tyler Lane Construction failed to meet its contractual obligations to the Board. The Vendor completed the first phase of the project for \$50, 428.00. However, in order to complete the project in a timely manner and to ensure a safe learning environment, the additional funds were necessary without enough time to obtain sealed bids.

Vendor #: 63392
Rush Construction
1730 N. Clark St
Chicago IL 60614
Requisition No: 5837268
Budget Classification: 12150-499-56215-0095515-000000-2009
Source of Funds: Region 6 O&M CIP

6. Englewood High School – Emergency Electrical Repairs. An expenditure of \$33,000.00 was approved on December 23, 2008 in order to replace electric related items in a locker room due to a fire without enough time to obtain sealed bids.

Vendor #: 30008
Indigo Construction Services
P.O. Box 1204
New Lenox, IL 60451
Requisition No: 5837290
Budget Classification: 12150-499-56215-009513-000000-2009
Source of Funds: Region 5 O&M CIP

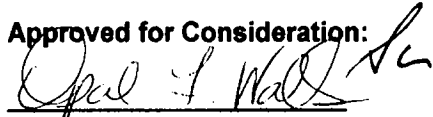
7. Tonti Elementary School – Emergency Storm Sewer Repairs. An expenditure of \$16,000.00 was approved on January 7, 2009 in order to rebuild four storm sewers with steel frames and rod them to the street to make certain that they were flowing freely without enough time to obtain sealed bids.

Vendor #: 25418
W & W Plumbing
512 E. Sibley Blvd.
Harvey, IL 60426
Requisition No: 5847023
Budget Classification: 12150-499-56215-009513-000000-2009
Source of Funds: Region 5 O&M CIP

8. Schneider Elementary School – Emergency Repair of Roof Parapet. An expenditure of \$100,000.00 was approved on January 7, 2009 in order to perform necessary stabilization work on the parapet that collapsed without enough time to obtain sealed bids.

Vendor #: 23996
K. R. Miller Contractors, Inc
1621 Colonial Parkway
Inverness, IL 60067
Requisition No: 5854167
Budget Classification: 25281-499-54105-253536-000000-20009
Source of Funds: Capital Funds

Approved for Consideration:



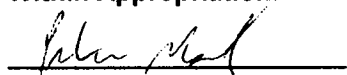
Opal L. Walls
Chief Purchasing Officer

Approved:



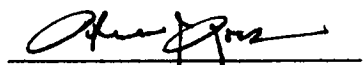
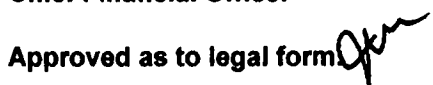
Ron Huberman
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form:


Patrick J. Rocks
General Counsel