

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. Washburne Trade School – Emergency Demolition. An expenditure of \$2,920,000.00 was approved on March 16, 2009 due to a fire that broke out at the facility resulting in the immediate need to demolish the buildings because of a threat to the safety of those who stay in the buildings at night and fire fighters who may be called up again if another fire broke out. The approval involved the labor and materials to demolish the buildings.

Vendor #: 29607
DMD Services, Inc.
32 East Lake Street
Northlake, IL 60164
Requisition No: 5873462
Budget Classification: 160010-436-54105-009426-00000-2009
Source of Funds: Fund 436 Miscellaneous Capital

2. Englewood High School – Emergency Restoration and Cleaning of Boys Locker Room. A total expenditure of \$297,889.21 was approved on March 31, 2009 due to a fire in the Boy's Locker Room at Englewood High School which caused extensive damage to the walls, ceilings, lockers, heating duct work and adjacent corridors. The approval involved the labor and materials to: (a) thoroughly wash down all walls, ceilings, inside and outside of lockers corridors and inside and outside of all heating duct work and (b) the labor and material to install new water mixing valve, new self metering shower faucet with timer, all new water supply lines, and new wall hung toilet with new hanger.

Vendor #: 20262
ACR, Inc.
925 Seton Court
Wheeling, IL 60090
Requisition No: 5854207
Budget Classification: 12150-499-56215-009513-000000-2009
Source of Funds: O&M Funds
Amount: \$161,389.21

Vendor #: 20262
ACR, Inc.
925 Seton Court
Wheeling, IL 60090
Requisition No: 5879562
Budget Classification: 28616-210-54105-236101-000000-2009
Source of Funds: O&M Tort
Amount: \$125,000.00

Vendor #: 25418
W&W Plumbing Water & Sewer
512 E. Sibley Blvd.
Harvey, IL. 60426
Requisition No: 5854207
Budget Classification: 46351-499-56215-009513-000000-2009
Source of Funds: O&M Funds
Amount: \$11,500.00

Approved for Consideration: ^{de}

Opal F. Walls
Opal L. Walls
Chief Purchasing Officer

Approved:

Ron Huberman
Ron Huberman
Chief Executive Officer

Within Appropriation:

Pedro Martinez
Pedro Martinez
Chief Financial Officer

Approved as to legal form: ^{per}

Patrick J. Rocks
Patrick J. Rocks
General Counsel