

May 27, 2009

**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. **Yates Elementary School – Parapet Wall Demolition.** An expenditure of \$42,000.00 was approved on April 27, 2009 due to a safety hazard that was discovered in an April 6, 2009 structural engineering report that stated the parapet wall on the northeast corner of the east elevation was leaning more than five inches out of plumb. In addition there was significant damage to the mortar requiring immediate demolition to mitigate a potential hazard. The approval involved the erection of scaffolding and the equipment; labor and materials to demolish brickwork; salvage existing clay copings for future use; secure the exposed remaining wall with aluminum cap and make it water proof; and provide steel bracing of two brick turrets.

Vendor #: 22445  
 New Castle Tuckpointing  
 1800 North 78<sup>th</sup> Avenue  
 Elmwood Park, IL 60707  
 Requisition No: 5893683  
 Budget Classification: 25911-499-56215-253536-00000-2009  
 Source of Funds: Emergency Capital Maintenance

2. **Wadsworth Elementary School – Replace all 80KA Voltage Suppressors.** An expenditure of \$29,089.00 was approved on April 27, 2009 due to a Com Ed power surge over the weekend of March 7<sup>th</sup> and 8<sup>th</sup> that destroyed the 80KA transient voltage suppressors. The suppressors had to be replaced immediately to prevent another power surge from destroying all of the electrical equipment, computers, copiers and fax machines or causing a fire in the school. The approval involved the labor and materials to replace all of the 80KA transient voltage suppressors.

Vendor #: 97056  
 Pagoda Electric and Construction Group, Inc.  
 3610 Edgewater Drive  
 Hazelcrest, IL 60429  
 Requisition No: 5893683  
 Budget Classification: 12150-499-56215-009513-00000-2009  
 Source of Funds: O & M Funds

**Approved for Consideration:**

  
 Opal L. Walls  
 Chief Purchasing Officer

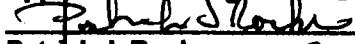
**Approved:**

  
 Ron Huberman  
 Chief Executive Officer

**Within Appropriation:**

  
 Pedro Martinez  
 Chief Financial Officer

**Approved as to legal form:**

  
 Patrick J. Rocks  
 General Counsel