

October 28, 2009

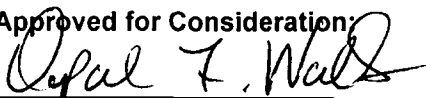
REPORT ON EMERGENCY EXPENDITURES

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 7-5, EMERGENCY EXPENDITURES:

1. Fleming Branch Elementary School – Broken Water Main. An expenditure of \$19,500.00 was approved on September 11, 2009 due to a broken water main that occurred on August 21, 2009. Although the school was on summer break, there was insufficient time to obtain formal bids because school was scheduled to open before formal bids could be obtained.

Vendor #: 27010
Ralph Neri Sewer Service
10016 South Avenue L
Chicago, IL 60617
Budget Classification: 12150-499-56215-009513-000000-2010
Source of Funds: O & M Funds

Approved for Consideration:



Opal L. Walls
Chief Purchasing Officer

Approved:



Ron Huberman
Chief Executive Officer

Within Appropriation:



Christina Herzog
Acting Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel