

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. Lloyd Elementary School – Masonry Stabilization. An expenditure of \$23,621.49 was approved on January 4, 2010 due to frozen coils in the Annex-Main Building. The frozen coils caused a flood in the first, second, and third floors. The Vendor repaired the burst coils in AHU # 2 and, to accomplish this, had to tear apart the panel walls to access the coils. This was a quick fix that worked and new replacement coils were ordered. The overall cost as \$9,600.00 for the replacement coils and \$14,021.49 for the repair work to restore heat.

Vendor #: 26041
 Stanton Mechanical, Inc.
 170 Gaylord Street
 Elk Grove Village, IL 60007
 Requisition Number: 6032002
 Purchase Order Number: 1889212
 Budget Classification: 24221-499-56215-253536-000000-2010
 Source of Funds: Emergency Capital Repairs

2. Steinmetz High School – Broken Water Line. Expenditures as set forth below were approved on January 25, 2010 due to a water leak between the building and the water main vault which occurred on January 10, 2010. Stanton Mechanical, Inc. did the initial investigation and dug a hole to fix the leak with no success at a cost of \$17,031.15. F.H. Paschen, S.N. Nielsen & Associates, LLC was then contacted to install a temporary 2" copper waterline in order to reopen the School and install a new 6" water line from the School to the main water vault at a cost of \$121,292.00. The overall cost was \$138,323.15.

Vendor #: 26041	Vendor # 26041
Stanton Mechanical, Inc.	F.H. Paschen, S.N. Nielsen & Associates, LLC
170 Gaylord Street	8725 W. Higgins Road, Suite 200
Elk Grove Village, IL 60007	Chicago, Illinois 60631
Requisition Number: 6036261	Requisition Number: 6036266
Purchase Order Number: 1892674	Purchase Order Number: 1894075

Budget Classification: 46291-499-56215-253536-000000-2010
 Source of Funds: Emergency Capital Funds


3. Robeson High School – Install Temporary Fencing. An expenditure of \$12,154.00 was approved on January 26, 2010 for labor and material necessary to install 590 feet of 8 foot high temporary privacy fence meshing. This emergency expenditure was necessary to prevent anyone from entering this area due to a severely bowed brick wall that might have caused bricks to fall and injure someone until a scope of services was developed to put the project out for bid.

Vendor #: 18923
 Midwest Fence Corp.
 900 North Kedzie Avenue
 Chicago, IL 60651
 Requisition Number: 6032013
 Purchase Order Number: 1891356
 Budget Classification: 46121-499-56215-009513-000000-2010
 Source of Funds: Region 5 O&M CIP

- 4. Farragut High School – Install Temporary Hot Water Heater. An expenditure of \$17,450.00 was approved on February 3, 2010 for labor and material necessary to install a 120 gallon high efficiency water heater due to the fact that, on February 1,2010, a 1,100 gallon boiler had blown its circuit panel. This emergency expenditure was necessary to provide hot water to various portions of the School until the repair of the boiler is put out to bid and then repaired.


Vendor #: 27010
Ralph Neri Sewer Service, Inc.
10016 South Avenue L
Chicago, IL 60617
Requisition Number: 6036251
Purchase Order Number: 1892111
Budget Classification: 53091-499-56215-009509-000000-2010
Source of Funds: Non- O&M Region 3

Approved for Consideration:



Opal L. Walls
Chief Purchasing Officer

Approved:



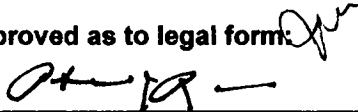
Ron Huberman
Chief Executive Officer

Within Appropriation:



Diana Ferguson
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks, General Counsel