

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. Mason Elementary School – Emergency Gas Line installation. An expenditure of \$59,632.61 was approved on May 19, 2010 due to a rupture of the gas line serving the School that was discovered in March of 2010. Peoples Gas dismantled the gas line to secure safety. The Vendor: (a) provided a temporary water heater in the south building to provide hot water to the kitchen area; (b) rerouted the 250 feet gas line under the School; and (c) after the new gas line was installed, removed the temporary water heater and reconnected the 125gal gas water heater. Because the work was being done at the same time as student testing (SAT), the work had to be completed by working overtime hours and on Saturday and Sunday.

Vendor #: 63604

Sheck Mechanical Corporation

500 East Plainfield Road

Countryside, IL 60007

Requisition Number: 6072516

Purchase Order Number: 1936967

Budget Classification: 24381-499-56215-009509-000000-2010

Source of Funds: Emergency Capital Repairs

Approved for Consideration:



Opal L. Walls

Chief Purchasing Officer

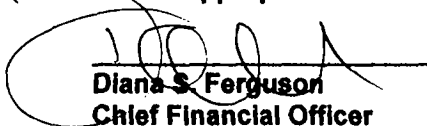
Approved:



Ron Huberman

Chief Executive Officer

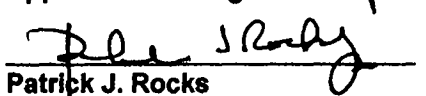
Within Appropriation:



Diana S. Ferguson

Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks

General Counsel