

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:

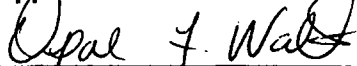
- 1. Price School – Emergency Heating Repairs. A power outage occurred at Price School on Sunday 12/12/10 at 12:30 pm. The power outage caused the school's boilers and hot water circulating pumps to shut down. Although the power was restored the same day at approximately 3:00 pm, the engineer did not arrive at the school until the following morning at 6:00 am. In the meantime, due to the extreme cold, numerous univent coils and associated piping throughout the building froze, causing pipes to burst and coils to split. This rendered the building uninhabitable until the damage could be repaired, so an emergency was initiated to Scheck Mechanical by Facilities with approval of Procurement.

Amount: \$54,815.12
 Vendor No.: 63604
 Scheck Mechanical Corp.
 500 E Plainfield Rd Countryside IL 60525
 Requisition No.: 6214433
 Purchase Order No.: 2094346
 Budget Classification: 11880.230.56105.254034.000000.2011
 Source of Funds: O & M Region 4

- 2. Tilden High School – Emergency Heating Repairs. A partial power outage occurred at Tilden High School on 2/11/11 during the overnight hours. The partial power outage caused four of the building's air handling units to operate under increased amperage, which in turn burned out the motors so that they could no longer operate. The air handling units supply heat to the south half of the building. Under normal circumstances repairing the motors could have taken several weeks, but due to the extreme cold, an emergency was initiated to Scheck Mechanical by Facilities with approval of Procurement to get the motors rebuilt quickly.

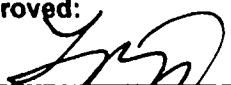
Amount: \$44,222.50
 Vendor No.: 63604
 Scheck Mechanical Corp.
 500 E Plainfield Rd Countryside IL 60525
 Requisition No.: 6214410
 Purchase Order No.: 2094343
 Budget Classification: 11880.230.56105.254034.000000.2011
 Source of Funds: O & M Region 4

Approved for Consideration:



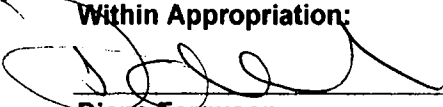
Opal L. Walls
Chief Purchasing Officer

Approved:



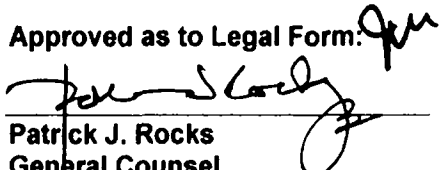
Terry Mazany
Chief Executive Officer

Within Appropriation:



Diana Ferguson
Chief Financial Officer

Approved as to Legal Form:



Patrick J. Rocks
General Counsel