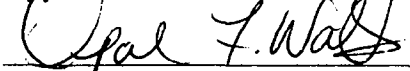


**REPORT ON EMERGENCY EXPENDITURES****THE CHIEF PURCHASING OFFICER REPORTS ON THE FOLLOWING EXPENDITURES PURSUANT TO 105 ILCS 5/10-20.21(XIV) AND THE RULES OF THE BOARD, SECTION 7-5, EMERGENCY EXPENDITURES:**

1. Repair of Fire Damaged Classroom at Owen Scholastic Academy. Due to a fire caused by a portable electric fan on August 24, 2011 at Owen Scholastic Academy, Room 203 suffered significant fire and smoke damage. Cleanup and repair work was initiated by the Operations Department on August 29, 2011 and the work was completed on September 5, 2011, in anticipation of the first day of school on September 6, 2011. An Emergency Expenditure Request was requested by the Operations Department on September 21, 2011, and was approved by Procurement on November 10, 2011.

Amount: \$106,230.75  
 Vendor No: 65706  
 Vendor Name: MZI Building Services Inc.  
 Vendor Address: 2251 W. Grand Ave.  
 Requisition No.: TBD  
 Purchase Order No.: TBD  
 Budget Classification: 11880.230.56105.254035.000000.2012  
 Source of Funds: City Wide Facility O & M

**Approved for Consideration:**


Opal L. Walls  
 Chief Purchasing Officer

**Approved:**


Jean Claude Brizard  
 Chief Executive Officer

**Within Appropriation:**


David G. Watkins  
 Chief Financial Officer

**Approved as to Legal Form:**


Patrick J. Rocks  
 General Counsel