

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 Center Fan Motor at Kelvyn Park High School. The main fan supply motor at Kelvyn Park High School was shooting sparks and flames out to about 15 feet. The motor was shut off and the building heat was shut down temporarily in the center of the building. The vendor rebuilt the motor over the course of a week and completed their work on or around January 18, 2012. An Emergency Expenditure Request was requested by the Operations Department on January 1, 2012, and was approved by Procurement on February 2, 2012.

Amount: \$13,580.00
 Vendor No: 23778
 Vendor Name: JM Polcurr, Inc.
 Vendor Address: 10127 W. Roosevelt Rd, Westchester IL 60154
 Requisition No.: 6369582
 Purchase Order No.: TBD
 Budget Classification: 11880.230.56105.254032.000000.2012
 Source of Funds: O & M Region 2

2. Repair of Transformer Cables at Logandale School. On December 27, 2011 Logandale School was without power due to burnt wires in the transformer. Vendor replaced the cables so that ComEd could restore power back to the school. The work was completed on December 27-28, 2011. An Emergency Expenditure Request was requested by the Operations Department on January 1, 2012, and was approved by Procurement on February 2, 2012.

Amount: \$22,167.90
 Vendor No: 28663
 Vendor Name: Windy City Electric Co.
 Vendor Address: 7225 W. Touhy, Chicago IL 60631
 Requisition No.: 6369578
 Purchase Order No.: TBD
 Budget Classification: 11880.230.56105.254032.000000.2012
 Source of Funds: O & M Region 2

Approved for Consideration:



Opa L. Walls
 Chief Purchasing Officer

Approved:



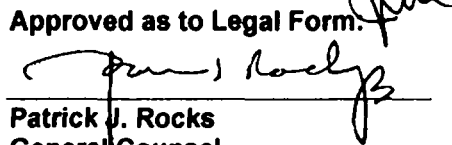
Jean Claude Brizard
 Chief Executive Officer

Within Appropriation:



David G. Watkins
 Chief Financial Officer

Approved as to Legal Form.



Patrick J. Rocks
 General Counsel