

**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 Damage at Oglesby Elementary School. Due to a fire caused by faulty AC wiring running from room 302 to 202, on October 7, 2013 at Oglesby Elementary School. Rooms 302 and 202 suffered significant fire, smoke and water damage. Room 200 was inundated with soot and odor. The gym and exterior brick were tainted and the entire school was inundated odor. Cleanup and repair work was initiated by the Facilities Department on October 7, 2013. An Emergency Expenditure Request was requested by the Operations Department on October 31, 2013, and was approved by Procurement on November 22, 2013.

Amount: \$95,095.00

Vendor No: 20262

Vendor Name: Action Cleaners, Inc.

Vendor Address: 925 Seton Court, Ste. 6, Wheeling, IL

Requisition No.: 6655760

Purchase Order No.: TBD

Budget Classification: 11880.230.56105.254101.000000.2014

Source of Funds: City Wide Facility O & M

Approved for Consideration:



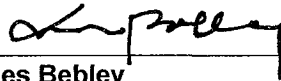
Sébastien de Longeaux  
Chief Procurement Officer

Approved:



Barbara Byrd-Bennett  
Chief Executive Officer

Approved as to Legal Form:



James Bebley  
General Counsel