

July 28, 2010

**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. Walsh Elementary School – Soot Cleanup. An expenditure of \$102,039.19 was approved on June 17, 2010 due to soot in the North Wing of the School which was caused when a Vendor left a radio overnight on the pottery kiln and the radio melted. There was soot on the walls, floors, furniture, and ceiling tile, all of which has to be cleaned before the students could be admitted into that portion of the School.

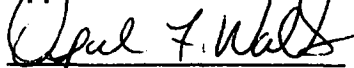
Vendor #: 20242  
 Galaxy Environmental, Inc.  
 4242 N. Cicero Avenue  
 Chicago, Illinois 60641  
 Requisition Number: 6109487  
 Purchase Order Number: 1962080  
 Budget Classification: 25731-230-56105-255581-2010  
 Source of Funds: Routine Maintenance & Repairs

2. Prieto Elementary School – Sewer Drain Blockage. Expenditures as set forth below were approved on June 17, 2010 due to a sewer block at the School which was discovered on March 3, 2010. McDonough Associates, Inc. did a portion of the work at a cost of \$39,490.12 and The George Sollitt Construction Company did the remainder at a cost of \$98,036.00. The blockage was caused as a result of pouring polymer used for the playground surface into the sewer. The overall cost was \$137,526.12.

Vendor #: 25828	Vendor # 81373
McDonough Associates, Inc.	Sollitt/Oakley Joint Venture
130 E. Randolph Street, Suite 1000	790 N. Central Avenue
Chicago, Illinois 60601	Wood Dale, Illinois 60191
Requisition Number: 611255	Requisition Number: 611223
Purchase Order Number: 1963239	Purchase Order Number: 1963240

Budget Classification: 22581-230-54105-254002-000000-2010  
 Source of Funds: Contractual Services – Operations of Plant

Approved for Consideration:



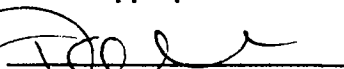
Opa L. Walls  
 Chief Purchasing Officer

Approved:



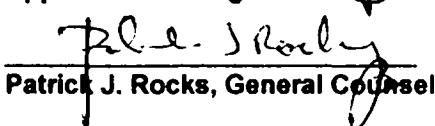
Ron Huberman  
 Chief Executive Officer

Within Appropriation:



Diana Ferguson  
 Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks, General Counsel