

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. Snow Removal, Maintenance, and Equipment Repairs. Due to the blizzard of February 2011, snow removal services were required on an emergency basis. Emergencies were initiated by Facilities with approval of Procurement. Facilities has applied for reimbursement of these costs by the Federal Emergency Management Agency ("FEMA").

Vendors: Multiple Vendors (see chart below)

Total Amount: \$1,171,292.00

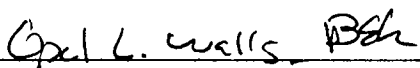
Budget Classification: 11880.115.54105.254002.499501

Source of Funds: Citywide Contractual Services (FEMA)

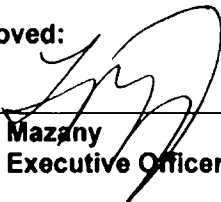
Payment Amount	Vendor Name	Vendor Number	Vendor Address	Req. Number	PO
\$18,582.00	Pierport	20853	1900 N. Austin Ave. Chicago, IL 60639	6227620	2106217
\$58,700.00	Galaxy Environmental	20242	4242 N. Cicero Ave. Chicago, IL 60641	6227630	2106195
\$160,820.00	Accurate	68849	4440 N. Kostner Ave. Chicago, IL 60630	6227712	2106168
\$216,465.00	Chicago Xteriors	97732	3610 N. Cicero, Chicago, IL 60641	6227719	2106184
\$46,282.00	Tim's Snow Plowing	34664	2161 W. Warner Ave. Chicago, IL 60618	6227723	2106224
\$45,765.00	Northwest Snowplowing	26052	7030 W. Newport, Chicago, IL 60634	6227727	2106209
\$110,824.00	W & W	25418	512 E. Sibley Blvd. Harvey, IL 60426	6227733	2106228
\$60,254.00	Staalsen	62716	4639 W. Armitage Ave. Chicago, IL 60639	6227736	2106218
\$19,350.00	Roger Strickland	34440	1832 York St. Blue Island, IL 60406	6227740	2106220
\$1,700.00	Dyna-Craft	23896	10762 S. Prospect, Chicago, IL 60643	6227756	2105815
\$14,830.00	Icon Building Solutions, Inc.	97881	4730 N. Albany Ave. Chicago, IL 60625	6226924	2106197
\$9,000.00	O'Wallace Landscaping	37861	9327 S. Loomis, Chicago, IL 60620-3614	6227765	2106212
\$74,221.00	Riteway Higgins	24000	1030 E. 87Th St. Chicago, IL 60619	6239295	2118483
\$38,000.00	NAS Electronics, Inc.	96148	11059 S. Homewood, Chicago, IL 60643	6230484	2109115
\$18,000.00	Allure Management	96110	P.O. Box 20626, Chicago, IL 60620	6227773	2106176
\$1,125.00	The Works Auto Spa	44593	P.O. Box 278426, Riverdale, IL 60827	6227774	2105834
\$5,353.00	Smitty's Landscaping	33459	2584 W. 147Th St. Posen, IL 60469	6227776	2105866
\$3,300.00	VIP	94485	21141 Governors Hwy. Ste 114-A, Matteson, IL 60443	6227778	2106225
\$1,850.00	Heritage Paving	30385	5527 S. Fairfield, Chicago, IL 60629	6227820	2105885
\$30,900.00	G&K Thompson	998662	1961 Bernice Rd. Lansing, IL 60438	6227815	2106194
\$8,500.00	Jem Corp	90655	7221 W. 95Th St. Ste 1A, Summit, IL 60501	6228871	2107270
\$1,000.00	Ralph Neri	27010	10016 S. Avenue L., Chicago, IL 60617	6227819	2105886
\$1,800.00	McVan Development	67942	2126W. VanBuren St. Chicago, IL 60612	6227816	2105887
\$24,165.00	M.P. Station	63282	6716 W. Imlay St., Chicago, IL 60631	6227812	2106202
\$98,191.00	B&R Services	34667	5717 S. Sayre Ave. Chicago, IL 60638	6227809	2106181

Payment Amount	Vendor Name	Vendor Number	Vendor Address	Req. Number	PO
\$24,830.00	Peoples Landscaping	37861	9327 S. Loomis, Chicago, IL 60620-3614	6227806	2106214
\$46,050.00	Elite	52981	P.O. Box 55., Matteson, IL 60443	6227792	2106189
\$3,525.00	Giangreco & Son	82203	4N145 7Th Ave. Addison, IL 60101	6227789	2105869
\$13,260.00	New Castle	22445	1800 N. 78Th Ave. Elmwood Park, IL 60707	6227786	2106206
\$3,350.00	Yanez	30119	7331 N. Oleander, Chicago, IL 60631	6227782	2105870
\$11,300.00	D&M Property	23669	14538 S. Western., Posen, IL 60469	6227781	2106187
\$1,171,292.00	TOTAL				

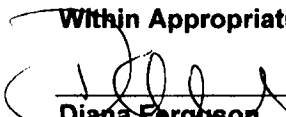
Approved for Consideration:


 Opal L. Walls
 Chief Purchasing Officer

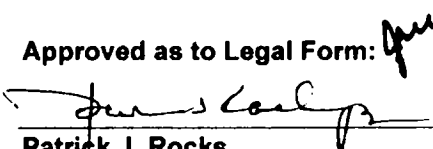
Approved:


 Terry Mazany
 Chief Executive Officer

Within Appropriation:


 Diana Ferguson
 Chief Financial Officer

Approved as to Legal Form:


 Patrick J. Rocks
 General Counsel