

**REAFFIRM BOARD REPORT 11-0727-PR1  
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. Evacuation Chairs. A needs assessment was completed by OSES, and it was determined that 33 schools (see attached chart) had 83 students who did not have access to evacuation chairs. Each school is responsible for safely evacuating all students within their building, but the identified students did not have access to evacuation chairs, and thus are unable to be safely evacuated in the event of an emergency. Students with limited mobility may require the use of an evacuation chair in order to exit the building, including the following: an individual who is non-ambulatory and uses a wheelchair, an individual who is unable to ambulate independently, an individual who is unable to ambulate independently on the stairs or uneven surfaces, an individual who requires guided physical assistance, or a student who requires assistance due to mental or sensory deficits. Two types of evacuation chairs were purchased in order to meet the individual needs of the students. Evacuation chair covers, wall brackets, and wall hooks and covers also were purchased to ensure this important life-safety equipment is protected and mounted near a stairway in order to have the evacuation chairs available in emergency situations. The purchases were necessary to protect the health, safety, security, and well-being of the identified students, and thus were required on an emergency basis. Emergency purchases were initiated by the Office of Special Education and Supports with approval of Procurement.

Amount: \$234,673.24

Vendor No: 20899

Vendor Name: Harrison and Co.

Vendor Address: 24221 S. 25th Ave., Broadview IL, 60155


Requisition No.: 624462

Purchase Order No.: 2140320

Budget Classification: 11675-482-56302-254403-610000-2011

Source of Funds: Capital


**Approved for Consideration:**

  
Opal L. Walls  
Chief Purchasing Officer

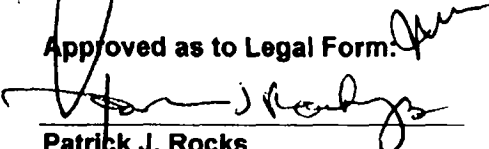
**Approved:**

  
Jean-Claude Brizard  
Chief Executive Officer

**Within Appropriation:**

  
Melanie A. Shaker  
Interim Chief Financial Officer

**Approved as to Legal Form:**

  
Patrick J. Rocks  
General Counsel

School	Qty	Manufacturer
Reinberg	2	Garaventa
Morgan	1	Garaventa
Dumas	1	Garaventa
Hibbard	1	Garaventa
William Penn	5	Garaventa
Zapata	1	Garaventa
New Field	3	Garaventa
Gale Elementary	4	Garaventa
G. Armstrong	1	Garaventa
Northside College Prep	2	Garaventa
Stone	4	Garaventa
Chi Virtual	1	Garaventa
Lasalle II	1	Garaventa
Talcott	1	Garaventa
Walter Payton	1	Garaventa
Pulaski	1	Garaventa
Stevenson (GSR 44)	1	Garaventa
Gary	1	Garaventa
Prosser	1	Garaventa
Tanner	2	Stryker
McClellan	1	Stryker
Shoop	1	Stryker
Roosevelt HS	1	Stryker
Courtenay	1	Stryker
Little village	2	Stryker
Chapell	4	Stryker
Amundsen HS	2	Stryker
Simeon	5	Stryker
Vaughn HS	10	Stryker
Bogan	2	Stryker
Madero	2	Stryker
West Ridge	6	Garaventa
West Ridge	5	Stryker
Curie or Solario HS (new SP	6	Stryker