

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 5-4 (XIV), EMERGENCY EXPENDITURES:

1. Essex School, Essex, Florida, D. Lee, LP, 1/1/09, \$270,500.00

4. George M Pullman School – Emergency Boiler Stack and Breaching Repairs. An expenditure of \$19,332.00 was approved on October 9, 2008 in order for the school to open with a reliable heating service to multiple rooms of the school (in particular, those classrooms with designated conditioned

spaced areas). The approval involved work to exhaust the products of combustion safely to the atmosphere and to provide campus heating for the 2008-2009 school year without enough time to obtain needed bids.

Indigo Construction Services  
1800 East Joe Orr Rd  
Chicago Heights, IL 60411  
Requisition No: 5815270  
Budget Classification: 12150.499.56215.009515.000000.2009  
Source of Funds: O & M CIP for Region 6

5. Sumner Elementary School – Emergency Restoration Work: An expenditure of \$118,000.00 was approved on October 27, 2009 in order to repair a water main break that occurred on September 29,

8. Englewood High School – Encapsulation. An expenditure of \$13,685.00 was approved on November 5, 2009 in order to encapsulate all ceilings and walls in the boys locker room, washroom, office, hallway,

storage room and 22 doors that were damaged by a fire and apply a finish coat of paint and there was not enough time to obtain sealed bids.

Vendor #: 77770

Paint, Priming & Decorating  
[Redacted]

7026 S. Wood St.

Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:

*[Handwritten signature]*