

AUGUST 26, 2009

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. Cesar E. Chavez Multicultural Academic Center – Smoke Damage. An expenditure of \$22,073.03 was approved on July 27, 2009 due to a fire that broke out at a clothing store directly across the alley from the school. Because the ventilation system was on when the fire occurred, a significant amount of smoke was

pulled into the school before the system was turned off. The Vendor provided emergency clean-up services.

Vendor #: 59581
Braun Construction Services, LLC
1340 International Parkway, Suite 200
Woodridge, IL 60517
Budget Classification: 12150-499-56215-009511-000000-2010
Source of Funds: Emergency Capital Maintenance