

**APPROVE PAYMENT TO CITY OF CHICAGO DEPARTMENT OF WATER MANAGEMENT FOR**

**INSTALLATION OF A FIRE HYDRANT AT BENITO JUAREZ COMMUNITY ACADEMY**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to the City of Chicago, Department of Water Management in the amount of \$15,571.89 for removal and replacement of a fire hydrant at Juarez High School located at 2150 South Laflin Street.

prior Board approval and all services have been completed. Information pertinent to these services is stated below.

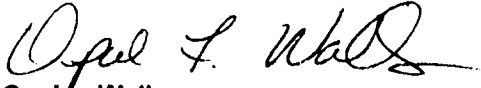
**VENDOR:**

- 1)  
Chicago Department Of Revenue  
City Hall Room 107

**FINANCIAL:**

Charge to Facilities: \$15,571.89  
Fiscal Year: FY10  
Source of Funds: Capital Funds  
Requisition Number: 5931427

**Approved for Consideration:**

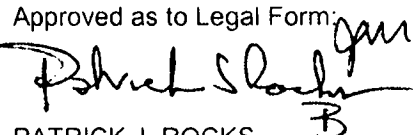
  
**Opal L. Walls**  
Chief Purchasing Officer

**Within Appropriation:**

  
**PEDRO MARTINEZ**  
Chief Financial Officer

**Approved:**

  
**Ron Huberman**  
Chief Executive Officer

Approved as to Legal Form:  
  
**PATRICK J. ROCKS**  
General Counsel