

**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

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)

