

APPROVE PAYMENT TO McQUAY INTERNATIONAL FOR EMERGENCY REPAIR OF EXISTING CLASSROOM UNIT VENTILATORS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

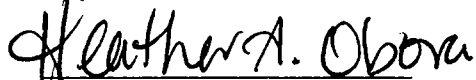
Approve payment to McQuay International for emergency repair of existing classroom unit ventilators in the amount of \$375,200. The Chief Purchasing Officer secured these services on an emergency basis upon the recommendation of the Chief Operating Officer because the condition of the unit ventilators posed an immediate threat to the well being of the students in the various affected schools. This vendor

Information pertinent to this payment is stated below.

Specification No.: 04-250055

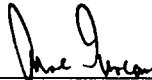
VENDOR

Approved for Consideration:



Heather A. Oboza
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form:



Ruth Moscovitch
General Counsel