Date: FEB 03 2011

To: Al John Fattore  
Acting Commissioner  
Department of Fleet Management

From: Jamie L. Rhee  
Chief Procurement Officer

Re: Emergency Contract  
Rental of Snowmobiles

Specification: 94753  
Contract Term: Depends on Requirements  
PO/Contract: 24196  
Amount: $63,200

Pursuant to Section 65 ILCS 5/8-10-5 of the Municipal Purchasing Act and 2-92-644 of the Municipal Code of Chicago, I am authorizing you to make an Emergency Contract for Rental of Snowmobiles with Power Sports Rental Network. Based upon information received from your office, I have determined that this procurement is necessary to meet a bona fide operating emergency.

You are hereby authorized to rent snowmobiles in the amount of $63,200 as requested in your letter dated January 31, 2011. Any amount in excess of the $63,200 will require additional authorization and will be limited so as not to exceed the $250,000.00 limit established by the Chicago Municipal Code.

JLR/jpb

cc: Richard Butler  
Gustavo Giraldo  
Robert Kelly  
James P. Bracewell Jr.  
Kevin Campbell  
David Pertuz  
Michele Gamble  
PO Scan and Emergency Scan  
FileSpecification Number: 94753
Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>DATE OF AWARD</th>
<th>DEPT #</th>
<th>PURCHASE ORDER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PO START DATE</th>
<th>PO END DATE</th>
<th>PAGE #</th>
</tr>
</thead>
</table>

**BUYER:**

28014 JAMES BRACEWELL

**ORDERED FROM:**

POWER SPORTS RENTAL NETWORK  
N205 HANK DRIVE  
APPLETON, WI 54915

**PO DESCRIPTION:** EMERGENCY RENTAL OF SNOWMOBILES

**COMMODITY INFORMATION**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item</th>
<th>Item Description</th>
<th>UOM</th>
<th>Unit Cost</th>
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<tbody>
<tr>
<td>1</td>
<td>96672</td>
<td>RENTAL OF SNOWMOBILES (4 DAYS)</td>
<td>Each</td>
<td>50,000.00</td>
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<tr>
<td>2</td>
<td>96672</td>
<td>TRANSPORTATION OF SNOWMOBILES</td>
<td>USD</td>
<td>1.00</td>
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<tr>
<td>3</td>
<td>96672</td>
<td>INSURANCE FOR SNOWMOBILES</td>
<td>USD</td>
<td>1.00</td>
</tr>
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</table>

Payment on this order will be made upon receipt of an original vendor invoice referencing this order.

Mark all packages and papers with the purchase number.

Any deliveries containing overdeliveries will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure, Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
MEMORANDUM

TO: Jamie L. Rhee - Chief Procurement Officer
Department of Procurement Services

ATTN: Richard Butler - 1st Deputy
Department of Procurement Services

FROM: Al John Fattore – Acting Commissioner
Department of Fleet Management

DATE: January 31, 2011

SUBJECT: Power Sports Rental Network
Emergency Request for Snow Mobiles

The Department of Fleet Management requests authorization to proceed with an emergency purchase to Power Sports Rental Network for the Rental of fifty (50) Snow Mobiles. This rental is necessary in the event harsh weather conditions impede the normal means of emergency response transportation.

In preparation for the extreme weather conditions the Department of Fleet Management is requesting the above service. This requirement is a result of researching alternative methods to ensure that emergency response teams are able to reach City of Chicago citizens in extreme snow conditions.

The Department of Fleet Management did extensive outreach in Illinois and outlying states. We have provided your office with the results of that search. Only one company was able to deliver the snow mobiles in an appropriate time frame for rental; not purchase.

The Department of Fleet Management will continue to make every effort to procure services under the normal procurement process. A small order request will be submitted for this requirement.
N206 Hank Drive
Appleton, WI
Phone 920-428-9750

TO:
Kevin Campbell
City of Chicago
1685 N. Throop Street
Chicago, IL 60642
(312) 744-5228

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS: DELIVERY – TUESDAY, FEBRUARY 1 @ 12P (NOON) / PICKUP – FRIDAY, FEBRUARY 4 @ 9A

<table>
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<tr>
<th>SHIPPED VIA</th>
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<tbody>
<tr>
<td>Private Carrier</td>
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<td>Due on receipt</td>
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<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td></td>
<td>50 Snowmobiles / 4 days</td>
<td>50,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Transportation</td>
<td>5,600</td>
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<tr>
<td></td>
<td>Insurance</td>
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</tbody>
</table>

Routing number: 2759-7907-6
Account Number: 0396785601

TOTAL DUE $63,200

Make all checks payable to Power Sports Rental Network
If you have any questions concerning this invoice, contact Eric 920-428-9750 or eric@rentals-wisconsin.com

Thank you for your business!