Date: 

To: Patrick J. Harney 
Commissioner 
Department of Fleet Management 

Attn: Iris O'Donnell 
Automotive Engineering 
Department of Fleet Management 

From: Jamie L. Rhee 
Chief Procurement Officer 

Re: Emergency Contract for Snowmobile Rental 
Request for Additional Funding Authorization 
PO Number: 24196 Specification: 94753 
RX Number: 58174 Amount: $754.52 

The Emergency Authorization for Snowmobile Rental dated February 3, 2011; (copy attached), states that any expenditure that exceeds the previously approved $63,200 requires an additional authorization. Based upon information received from your office, I have determined that this procurement is necessary to meet the bona fide operating emergency.

You are hereby authorized to pay the vendor, Power Sports Rental Network for the damages incurred during the snowmobile rental period in the amount of $754.52 as requested in your letter dated March 15, 2011.

Any amount in excess of the $754.52 will require additional authorization and will be limited so as not to exceed the $250,000.00 limit established by statute.

JLR/pjb 

cc: Richard Butler 
James P. Bracewell Jr. 
Kevin Campbell 
Iris O'Donnell 
PO Scan and Emergency Scan 
File: Specification Number: 94753 and PO Number: 24196
CITY OF CHICAGO
BLANKET PURCHASE ORDER

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:
29014 JAMES BRACEWELL

ORDERED FROM:
POWER SPORTS RENTAL NETWORK
N206 HANK DRIVE (EFT)
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>96872</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>96872</td>
<td>TRANSPORTATION OF SNOWMOBILES</td>
<td>USD</td>
<td>1.00</td>
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<tr>
<td>3</td>
<td>96872</td>
<td>INSURANCE FOR SNOWMOBILES</td>
<td>USD</td>
<td>1.00</td>
</tr>
</tbody>
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