



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

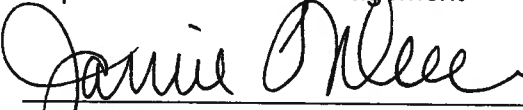
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-0010 (FAX)
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

Date: **MAR 15 2011**

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/jpb

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**

Original (DPS)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PO START DATE	PO END DATE	PAGE #
4/20/2011	40	24196	94753	54589032	A		2/1/2011	5/31/2011	1

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

Line	Item	Item Description	UOM	Unit Cost
1	96872	RENTAL OF SNOWMOBILES (4 DAYS)	Each	50,000.00
2	96872	TRANSPORTATION OF SNOWMOBILES	USD	1.00
3	96872	INSURANCE FOR SNOWMOBILES	USD	1.00

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.
 Mark all packages and papers with the purchase number. Any deliveries containing overshipments 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.



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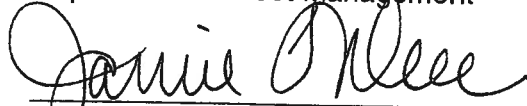
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NEIGHBORHOODS



-10-6