

From: John Clarke <John.Clarke@cityofchicago.org>
Sent: Thursday, July 24, 2025 8:50 AM
To: Steve Berlin <Steve.Berlin@cityofchicago.org>
Subject: Return Travel

Morning Steve,

All expenses were covered by the vendor Fire Service Inc. per the contract, no additional expenses.

Winter Pk, Fl.

Thanks,

John Clarke

Deputy Director



4443 West Chicago Avenue

Chicago Illinois 60651

Office: (312) 423-0235

Cell: (773) 848-4490

From: John Clarke <John.Clarke@cityofchicago.org>
Sent: Tuesday, June 17, 2025 12:08 PM
To: Steve Berlin <Steve.Berlin@cityofchicago.org>
Subject: Travel request

Afternoon Steve,

This is a notification request for travel with the CoC vendor Fire Service Inc. I'll be departing on July 14th and returning on July 16th. All expenses will be paid by the vendor per the contract. This trip will be for the final inspections of (5) Type III ambulances contract #171184.

If you need any additional information please let me know.

Best regards,

John Clarke

Deputy Director



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Chicago Illinois 60651

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Cell: (773) 848-4490

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