



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

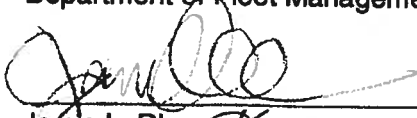
Jamie L. Rhee
Chief Procurement Officer

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: FEB 03 2011

To: Al John Fattore
Acting Commissioner
Department of Fleet Management

From: 
Jamie L. Rhee AS 23 11
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



**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 #
2/3/2011	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
 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.
 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.



DEPARTMENT OF FLEET MANAGEMENT

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

JA top
RB top
GG top

BK

Al John Fattore

P# 24126

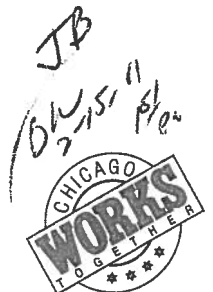
Sp# 94753

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.



INVOICE

Power Sports RENTAL NETWORK

N206 Hank Drive
Appleton, WI
Phone 920-428-9750

INVOICE #11021310
DATE: JANUARY 31, 2011

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

SHIP TO:

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

SHIPPED VIA	F.O.B. POINT	TERMS
Private Carrier	Appleton, WI	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	50 Snowmobiles / 4 days		50,000
	Transportation		5,600
	Insurance		7,600

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!