




DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

Date: FEB 03 2012

To: Garry F. McCarthy  
Superintendent of Police  
Department of Police

Attn: Molly Waller  
Supervisor of Contracts  
Department of Police

From:   
Jamie L. Rhee  
Chief Procurement Officer

Re: Notice of Award of Emergency Contract  
Super Seer Retrofit (S-5024RK) and Replacement (S-5024) Face Shields

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Specification:	104522	RX Number:	67372
PO/Contract:	26191	Amount:	\$193,461.00

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 Super Seer Retrofit (S-5024RK) and Replacement (S-5024) Face Shields with Super Seer Corporation. 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 purchase Super Seer Retrofit (S-5024RK) and Replacement (S-5024) Face Shields in the amount of \$193,461.00 as requested in your letter dated February 1, 2010. Any amount in excess of the \$193,461.00 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  
Byron Whittaker  
James P. Bracewell Jr.  
Beatrice V. Cuello  
Marv Shear  
Molly Waller  
Brian Murphy  
File Specification Number: 104522

*pxe*



Rahm Emanuel  
Mayor

Department of Police • City of Chicago  
3510 South Michigan Avenue • Chicago, Illinois 60653

Garry F. McCarthy  
Superintendent of Police

Jamie L. Rhee  
Chief Procurement Officer  
Department of Procurement Services  
121 North LaSalle Street – Room 403  
Chicago, Illinois 60602

February 1, 2012

Re: **Emergency Request for SEER Face Shields - ROA**  
Spec: **104522**  
Rx: **67372**

Ms. Rhee,

After careful review of the sole bid for SEER Face Shields bid tab package, the Chicago Police Department recommends Super SEER Corporation. based on they are the sole most responsive bidder.

The following are the vendors that were solicited:

**Dennis Kirk:** - no response

**Bike Bandit:** - no response

**Fox Creek Leather:** - no response

**J&P Cycles:** - no response

**Ray O'Herrons** – no response.

**Pro-Tech** – no response

**Steve Smith**  
**Super Seer Corp.** - \$193,461.00

We respectfully ask that you approve our request.

A handwritten signature in black ink, appearing to read "Marvin J. Shear".

Marvin J. Shear  
Deputy Chief  
Bureau of Administration  
Chicago Police Department



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

Date: FEB 02 2012

Super Seer Corporation  
Steven Smith, President  
PO Box 700  
Evergreen, CO 80437-0700

Subject: Notification of Award of Emergency Contract  
Specification No.: 104522 PO/Contract No.: 26191  
Amount: \$193,461.00  
Project Description: Super Seer Retrofit (S-5024RK) and Replacement (S-5024) Face Shields

Dear Mr. Smith:

The City of Chicago has awarded your firm an emergency contract for Super Seer Retrofit (S-5024RK) and Replacement (S-5024) Face Shields per your bid submitted on February 1, 2012, for the Department of Police in an amount not to exceed \$193,461.00.

Attached, please find the City of Chicago Standard Purchase Order. Please refer to the Specification and Contract numbers listed above when inquiring about the contract. Please note that contracts are available for viewing and downloading on the City of Chicago's website: [www.cityofchicago.org](http://www.cityofchicago.org).

If you have any questions concerning this matter, please contact James P. Bracewell Jr., Director of Purchase Contract Administration, at (312) 744-4923 or [james.bracewell@cityofchicago.org](mailto:james.bracewell@cityofchicago.org).

Sincerely,

  
Jamie L. Rhee  
Chief Procurement Officer

JLR/jpb

cc: Richard Butler  
Byron Whittaker  
James P. Bracewell Jr.  
Beatrice V. Cuello  
Marv Shear  
Molly Waller  
Brian Murphy  
File Specification Number: 104522

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MANUFACTURES OF PRODUCTS FOR THE RECREATION AND LAW ENFORCEMENT INDUSTRY

P.O. BOX 700 • PHONE (303) 674-6663 • FAX (303) 674-8540 • EVERGREEN, COLORADO 80437-0700

Visit us at: [www.superseer.com](http://www.superseer.com) E-Mail [ssmith@superseer.com](mailto:ssmith@superseer.com)

January 30, 2012

**EMERGENCY BID SOLICITATION Bid Quotation for SEER Face Shields**

**ATTN: MOLLY M. WALLER - PHONE 312-745-5640**  
**Bid Opening Wednesday February 1, 2012 11:00 a.m.**

CODES	DESCRIPTION	UOM	QTY'S.	UNIT PRICE	TOTAL PRICE
6800857090	POLICE PROTECTION EQUIPMENT AND SUPPLIES Super Seer P/N S-5024RK Retro-Fit Kit (For Helmets)	Each	1,138	\$84.00	\$95,592.00
6800857095	POLICE PROTECTION EQUIPMENT AND SUPPLIES Super Seer P/N S-5024 Replacement Face shield for Post 2005 Helmets	Each	1,919	\$51.00	\$97,869.00
					\$193,461.00

FOB: Evergreen, Colorado

Terms: Net 30 Days, with payment on weekly incremental shipments upon presentation of Seer Invoice.

Delivery: Commence shipping 2 – 3 weeks ARO.

Qty. shipped per week 800 faceshields.

Completion of approximate 3,057 pcs. 6 – 7 weeks ARO

**PROJECT MANAGER CONTACT INFORMATION:**

STEVE SMITH

PRESIDENT

SUPER SEER CORPORATION

Evergreen, Colorado

E-Mail: [ssmith@superseer.com](mailto:ssmith@superseer.com)

Business Phone – 303-674-6663

24 hour Cell Phone – 303-919-9063

CHICAGO POLICE  
 31 JAN 2012 10 19  
 FINANCE DIV.



**CERTIFICATE OF FILING FOR**  
**CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT**

EDS Number: 28822  
Certificate Printed on: 01/30/2012

Date of This Filing: 01/30/2012 04:54 PM  
Original Filing Date: 01/30/2012 04:54 PM

Disclosing Party: SUPER SEER  
CORPORATION  
Filed by: Mr. STEVEN SMITH

Title: PRESIDENT

Matter: EMERGENCY BID SOLICITATION  
FOR SEER FACE SHIELDS  
Applicant: SUPER SEER CORPORATION  
Specification #:  
Contract #:

The Economic Disclosure Statement referenced above has been electronically filed with the City. Please provide a copy of this Certificate of Filing to your city contact with other required documents pertaining to the Matter. For additional guidance as to when to provide this Certificate and other required documents, please follow instructions provided to you about the Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting <https://webapps.cityofchicago.org/EDSWeb> and entering the EDS number into the EDS Search. Prior to contract award, the filing is accessible online only to the disclosing party and the City, but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the public after contract award.

CHICAGO POLICE  
31 JAN 2012 10 19  
FINANCE DIV.



Rahm Emanuel  
Mayor

Department of Police • City of Chicago  
3510 South Michigan Avenue • Chicago, Illinois 60653

Garry F. McCarthy  
Superintendent of Police

January 30, 2012

## EMERGENCY BID SOLICITATION CHICAGO POLICE DEPARTMENT

City of Chicago

The Chicago Police Department is requesting a contract for the following goods and or services:

**An emergency purchase of \$250,000. For SEER face shields. NOT TO EXCEED \$250,000.**

Attached is the following:

1. A detailed description of goods and/or services required including logistical needs in terms of equipment, and personnel.
2. Line item pricing including unit of measure, estimated quantities,
3. Target date of delivery.

Instruction to Bidders:

Bidders must submit the following with their bid/ quote / proposal:

1. Bid must be on vendor letterhead, signed by an authorized officer of the company, dated and clearly marked "**EMERGENCY BID SOLICITATION Bid Quotation for SEER Face Shields**"
2. Cost (Itemized and total) for goods and / or services required.
3. Time of Completion/delivery.
4. Submit 2 copies of completed, signed quotation package, one fax or hardcopy submittal sent to DPS, Bid and Bond, Room 301, City Hall, 121 N. LaSalle Street, Chicago, IL 60602. FAX #: 312-744-5611. Phone confirmation of receipt: 312-744-9773 and the other copy to Chicago Police Department – Attention Finance, Bureau of Administration, Fax # 312-745-6841.
5. Submit by quotation due date and time indicated in the Request for Quotation.
6. Complete an Online Economic Disclosure Statement and Affidavit (EDS) on website: <https://webapps.cityofchicago.org/EDSWeb> and return the 1 page Certificate of Filing as attachment to the quotation package.
7. Identify Project Manager name, e-mail address and 24 hour phone/cell number.

COMMODITY CODE FOR HELMETS AND SHIELDS		DESCRIPTION	UOM	Quantities	Price
6800857090		POLICE PROTECTION EQUIPMENT AND SUPPLIES- Super Seer S-5024RK Retro-Fit Kit (For Helmets)	Each	1138	
6800857095		POLICE PROTECTION EQUIPMENT AND SUPPLIES- Super Seer S-5024 Replacement Face shield for Post 2005 Helmets	Each	1919	

ALL BIDS MUST BE SUBMITTED BY 11:AM ON WEDNESDAY FEBRUARY 1ST.

CONTACT FOR CHICAGO POLICE: MOLLY M. WALLER # 312-745-5640  
[molly.waller@chicagopolice.org](mailto:molly.waller@chicagopolice.org)

DELIVERY DATE: ASAP

\*\*\*\*\*QUANTITIES ARE ESTIMATES\*\*\*\*\*

**CHICAGO POLICE DEPARTMENT**

**Model S-5024 Faceshield w/ Cover**

**\*\* Fits Post 2005 CPD Seer Brand Helmets.**

Meets or exceeds the requirements of NIJ STD 0104.02  
Riot Helmets and Faceshields.

**FACESHIELD LENS:** Shall be high - impact, molded transparent polycarbonate. The faceshield shall be a minimum of 4.0 mm thick clear polished, UV stabilized polycarbonate. The faceshield shall allow a 90-degree rotation in the up and down position. The edges of the faceshield lens shall be finished with a slight rounded edge and shall contain no sharp edges to injure the officer. The molded shape of the faceshield lens shall afford comfortable fit when worn over the standard issue CPD Avon FM12 and C50 Gas Masks. Optical distortion shall be at a minimum as described in NIJ STD 0104.02. Dual pivot holes shall be provided for easily mounting Faceshield Lens to pre 2005 and post 2005 CPD helmets.

**LIQUID SEAL:** A neoprene rubber Liquid Seal shall seal the Faceshield Lens to the Helmet outer shell preventing liquids from entering the officer's facial area and providing protection from liquids. The Liquid Seal shall easily move up and down with the Faceshield Lens and ride over the front snaps of the helmet. The Liquid Seal shall be permanently affixed to the Faceshield Lens. The Liquid Seal shall completely cover and seal the entire Faceshield Lens frontal area and terminate approximately 1 1/2" from the side edges of the Faceshield Lens.

**ATTACHMENT:** Secure attachment to post 2005 Seer brand CPD Helmets shall be by means of #8 Knurled Thumb Screws attached to existing threaded inserts in post 2005 CPD Helmets. The S-5024 Faceshield shall be removable and replaceable in the field.

**S-1100 FACESHIELD COVER:** Manufactured of durable fleece backed vinyl to protect Faceshield Lens from objects while in storage. Shall be easily fitted and removed utilizing hook and loop fastening strips. Faceshield Cover shall be reinforced at side stress areas with Bar-Tacking. Form fitted front and back to eliminate excessive bulk while in storage.



**CHICAGO POLICE DEPARTMENT**

**Model S-5024 RK Retro-Fit Kit**

*(Kit Contains: S-5024 RK Faceshield, S-1100 Faceshield Cover & S-1286 Ear & Neck Protector)*

*\*\* Fits Pre 2005 CPD Seer Brand Helmets.*

Meets or exceeds the requirements of NIJ STD 0104.02  
Riot Helmets and Faceshields.

**FACESHIELD LENS:** Shall be high - impact, molded transparent polycarbonate. The faceshield shall be a minimum of 4.0 mm thick clear polished, UV stabilized polycarbonate. The faceshield shall allow a 90-degree rotation in the up and down position. The edges of the faceshield lens shall be finished with a slight rounded edge and shall contain no sharp edges to injure the officer. The molded shape of the faceshield lens shall afford comfortable fit when worn over the standard issue CPD Avon FM12 and C50 Gas Masks. Optical distortion shall be at a minimum as described in NIJ STD 0104.02. Dual pivot holes shall be provided for easily mounting Faceshield Lens to pre 2005 and post 2005 CPD helmets.

**LIQUID SEAL:** A neoprene rubber Liquid Seal shall seal the Faceshield Lens to the Helmet outer shell preventing liquids from entering the officer's facial area and providing protection from liquids. The Liquid Seal shall easily move up and down with the Faceshield Lens and ride over the front snaps of the helmet. The Liquid Seal shall be permanently affixed to the Faceshield Lens. The Liquid Seal shall completely cover and seal the entire Faceshield Lens frontal area and terminate approximately 1 1/2" from the side edges of the Faceshield Lens.

**ATTACHMENT:** Secure attachment to pre 2005 Seer brand CPD Helmets shall be by means of a black aluminum band with three spring steel clips for affixing to the Helmet shell edge. 3/4" black webbing band with two plastic retainer clips and nylon adjustment buckle shall provide secure retention to the Helmet. The S-5024 RK Faceshield shall be removable and replaceable in the field. A friction rubber washer shall be provided as part of pivot assembly to allow adjustment of flip tension.

**S-1100 FACESHIELD COVER:** Manufactured of durable fleece backed vinyl to protect Faceshield Lens from objects while in storage. Shall be easily fitted and removed utilizing hook and loop fastening strips. Faceshield Cover shall be reinforced at side stress areas with Bar-Tacking. Form fitted front and back to eliminate excessive bulk while in storage.

**S-1286 EAR AND NECK PROTECTOR:** Semi-rigid molded ABS shall provide protection below the bottom edge of the Helmet shell. Lined internally with Controlled Recovery Memory Foam to reduce the impact from a blunt blow to the ear and neck area. Perforated holes through the molded ABS and Controlled Recovery Memory Foam assure no attenuation of hearing while in use.

**Attachment by means of Pull-The-Dot Snap Fasteners allowing removal only in one direction by pulling on the indicated Dot on the Snap Fastener. Rear of Ear and Neck Protector is secured to the Helmet by a slot in the rear tab of the Ear and Neck Protector interfacing with the Helmet Back Tab Snap providing a snug secure fit. Edges shall be covered with an extruded PVC edging permanently affixed to the molded ABS.**

**CITY OF CHICAGO  
STANDARD PURCHASE ORDER**

**Copy (Department)  
Reprint**

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

DATE OF AWARD	DEPARTMENT NUMBER	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
2/6/2012	57	26191	104522	837688	A		1

**DELIVER TO:**

57-124-ETD  
1300 W. Jackson Blvd.  
Chicago, IL 60607

**ORDERED FROM:**

SUPER SEER CORP.  
PO BOX 700  
EVERGREEN, CO 80437-0700

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**BUYER:** 29014 JAMES BRACEWELL

**PO DESCRIPTION:** EMERGENCY SUPER SEER RETROFIT (S-5024RK) AND REPLACEMENT (S-5024) FACE SHIELDS

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	6800857090 PROTECTION EQUIPMENT, POLICE - SUPER SEER S-5024RK RETRO-FIT (HELMETS)										1,138	Each	84.00	95,592.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
		1	009	0M06	0571005	0400	220400	0000	000000000	09GW34	00000	0000		95,592.00	
													<b>PO LINE and SHIPMENT LINE TOTAL:</b>		<b>95,592.00</b>

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
2	1	6800857095 PROTECTION EQUIPMENT, POLICE - SUPER SEER S-5024 REPLACEMENT FACESHIELD FOR POST 2005 HELMETS										1,919	Each	51.00	97,869.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		TOTAL COST	
		1	009	0M06	0571005	0400	220400	0000	000000000	09GW34	00000	0000		97,869.00	
													<b>PO LINE and SHIPMENT LINE TOTAL:</b>		<b>97,869.00</b>

**PURCHASE ORDER TOTAL: 193,461.00**

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.