

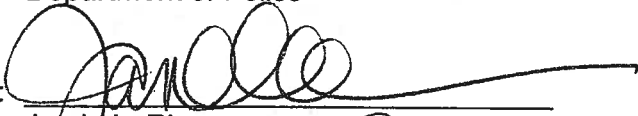



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

Date: FEB 21 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: Emergency for Super Seer Retrofit (S-5024RK) and Replacement (S-5024) Face Shields
Request for Additional Authorization
PO Number: 26191 Specification: 104522
RX Number: 67958 Amount: \$56,532

The Emergency Authorization for Super Seer Retrofit (S-5024RK) and Replacement (S-5024) Face Shields dated February 3, 2012 (copy attached), states that any amount in excess of the \$193,461 previously approved 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 purchase Super Seer Retrofit (S-5024RK) and Replacement (S-5024) Face Shields in the additional amount of \$56,532 as requested in your letter dated February 9, 2012. Any amount in excess of the \$249,993 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

**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
3/7/2012	57	26191	104522	837688	A		1

DELIVER TO:

57-124 TRNG DIV
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	Shp Line	COMMODITY INFORMATION										UNIT COST	TOTAL COST
5	1	6800857090 PROTECTION EQUIPMENT, POLICE - SUPER SEER S-5024RK RETRO-FIT (HELMETS)										84.00	56,532.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	009	0M06	0571005	0400	220400	0000	00000000	09GW34	00000	0000	56,532.00
PO LINE and SHIPMENT LINE TOTAL:												56,532.00	

PURCHASE ORDER TOTAL: 56,532.00

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.



GR 2/21/2012
GR

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 60616

February 9, 2012

GR

Re: PO #26191
Specification #104522
Requisition #67958

12 FEB 21 11:21 AM

CPO Rhee,

The City of Chicago Department of Police is requesting to modify current P.O. #26191, Super Seer Emergency contract by requesting a vendor limit increase of \$56,532.00. These commodities are protective face shields and kits for helmets worn by CPD members. The original contract award is \$193,461.00, making contract total of \$249,993.00.

GR

We respectfully ask that you approve our request.

Marvin J. Shear

Marvin J. Shear
Executive Officer
Bureau of Administration
Chicago Police Department



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 E-Mail ssmith@superseer.com

February 7, 2012

EMERGENCY SOLICITATION Quotation for SEER Face Shields

ATTN: MOLLY M. WALLER - molly.waller@chicagopolice.org

Thomas Beyna - thomas.beyna@chicagopolice.org

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	673	\$84.00	\$56,532.00
	TOTAL				\$56,532.00

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.

PROJECT MANAGER CONTACT INFORMATION:

STEVE SMITH
PRESIDENT
SUPER SEER CORPORATION
Evergreen, Colorado
E-Mail: ssmith@superseer.com
Business Phone – 303-674-6663
24 hour Cell Phone – 303-919-9063