

From: John Clarke <John.Clarke@cityofchicago.org>
Sent: Monday, March 24, 2025 6:47 AM
To: Steve Berlin <Steve.Berlin@cityofchicago.org>
Subject: RE: Travel Return

Morning Steve,

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

E-One 1601 SW 37th Ave. Ocala Florida 34474.

Best regards,

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: Monday, March 3, 2025 6:15 PM
To: Steve Berlin <Steve.Berlin@cityofchicago.org>
Subject: Travel Request

Evening Steve,

After retirement from CFD I now have return with OPSA. This is a notification request for travel with Fire Service Inc. I'll be departing on March 18th and returning on March 20th. All expenses will be paid by the vendor per the contract. This trip will be for the design for an academy training pump module for the Join Public Training Center.

Let me know if you need any additional information.

Thanks in advance, it's good to be back.

Best Regards,

John Clarke

Deputy Director



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