

CITY OF CHICAGO
DEPARTMENT OF PURCHASES,
CONTRACTS AND SUPPLIES
ROOM 403, CITY HALL, 121 N. LA SALLE ST.

JNCP Form Rev 9/97

JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

COMPLETE THIS SECTION IF NEW CONTRACT(S)

For contract(s) in this request, answer applicable questions in each of the 4 major subject areas below in accordance with the Instructions for Preparation of Non-Competitive Procurement Form on the reverse side.

Request that negotiations be conducted only with Gamma Products for the product and/or services described herein. (Name of Person or Firm)
This is a request for: X (One-Time Contract per Requisition # _____, copy attached) or Term Agreement or Delegate Agency (Check one). If Delegate Agency, this request is for "blanket approval" of all contracts within the _____ (Attach List) Pre-Assigned Specification No. _____ (Program Name) Pre-Assigned Contract No. _____

COMPLETE THIS SECTION IF AMENDMENT OR MODIFICATION TO CONTRACT

Describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change, as applicable. Attach copy of all supporting documents. Request approval for a contract amendment or modification to the following:

Contract #: _____ Company or Agency Name: _____
Specification #: _____ Contract or Program Description: _____
Mod #: _____ (Attach List, if multiple)

Alan Stark 744-7733 *Alan Stark* Water Management 5/8/06
Originator Name Telephone Signature Department Date

Indicate SEE ATTACHED in each box below if additional space needed:

<input checked="" type="checkbox"/> PROCUREMENT HISTORY Gamma Products is the manufacturer of the Alpha/Beta radioactivity counting equipment. They have historically serviced the equipment and is the only authorized distributor for this instrument.	S. S. R. B. DATE <u>2/9/07</u> APPROVED _____
<input checked="" type="checkbox"/> ESTIMATED COST Cost of this agreement per year is \$6,200.00 to be paid yearly for 3 years. The required contract has been quoted for 3 years with two additional years totaling 31,000.00 for a five year agreement This cost was quoted from Gamma Products based on a previous contractual agreement that has expired.	COMPLETED BY <u>DWY</u> DEPT _____
<input checked="" type="checkbox"/> SCHEDULE REQUIREMENTS The radioactivity laboratory is license by the Illinois Department of Nuclear Safety. There is only one radioactivity counting instrument. To keep sample analysis from stopping, repairs if needed must be done in a timely manner.	DATE _____
<input checked="" type="checkbox"/> EXCLUSIVE OR UNIQUE CAPABILITY Replacement parts if needed are only available from the manufacturer, Gamma Products, who is the exclusive provider of these parts.	
<input checked="" type="checkbox"/> OTHER The Radioactivity laboratory is an IEPA certified laboratory for analyzing Alpha and Beta particles.	

APPROVED BY: *[Signature]* 1/30/07 *[Signature]* 2/9/07
DEPARTMENT HEAD OR DESIGNEE DATE BOARD CHAIRPERSON DATE



City of Chicago
Richard M. Daley, Mayor

Department of Water Management

John F. Spatz, Jr.
Commissioner

Bureau of Administrative Support

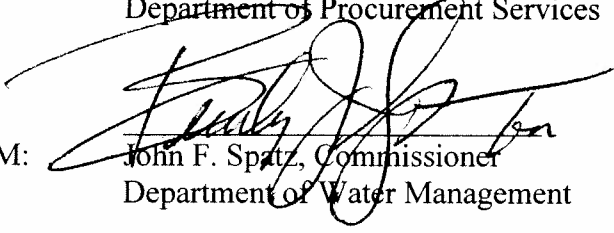
Beverly J. Ingram
Deputy Commissioner

DePaul Center, Suite 410
333 South State Street
Chicago, Illinois 60604
(312) 747-8039
(312) 747-7078 (FAX)

<http://www.cityofchicago.org/watermanagement>

MEMORANDUM

TO: Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services

FROM: 
John F. Spatz, Commissioner
Department of Water Management

SUBJECT: Sole Source Procurement
Preventative Maintenance Contract
G5020/40 Alpha Beta Counting System
Consumable Spare Replacement Parts
Requisition Number –

DATE: January 24, 2007

The Department of Water Management Purification Laboratory's Chemistry Unit is requesting a Sole Source Purchase for a Preventative Maintenance Contract with Gamma Products, Inc. This service agreement will help DWM maintain its 05020/40 Alpha Beta Counting System used to analyze alpha and beta emission in a water matrix. This service agreement will keep the machine maintained and running for the next five years and help maintain certification for radiation testing.

We would like to request consideration for a Sole source purchase for a five year Service Agreement with the Gamma Products, Inc. Gamma is also the only company who can service or upgrade installed Gamma products. We would also like to request that there a no stated goals for this contract service agreement.

Thank you in advance for your immediate attention.

Cc: Julie Hernandez-Tomlin
Beverly Ingram
Tom Saldana
Monica Cardenas, DPS
Felicia L. Rawlings
Margarita Alvarez
File



REVISED copy 9-28-06 (RB)

CITY OF CHICAGO
DEPARTMENT OF PURCHASES.
CONTRACTS AND SUPPLIES
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(Name of Person or Firm)
This is a request for: X (One-Time Contract per Requisition # _____, copy attached) or Term Agreement or Delegate Agency (Check one). If Delegate Agency, this request is for "blanket approval" of all contracts within the _____ (Attach List) Pre-Assigned Specification No. _____ (Program Name) Pre-Assigned Contract No. _____

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Contract #: _____ Company or Agency Name: _____

Specification #: _____ Contract or Program Description: _____
Mod #: _____ (Attach List, if multiple)

Alan Stark 744-7733 AL Stark Water Management 5/8/06
Originator Name Telephone Signature Department Date
Indicate SEE ATTACHED in each box below if additional space needed:

<input checked="" type="checkbox"/> PROCUREMENT HISTORY Gamma Products is the manufacturer of the Alpha/Beta radioactivity counting equipment. They have historically serviced the equipment and is the only authorized distributor for this instrument.
<input checked="" type="checkbox"/> ESTIMATED COST Cost of this agreement per year is \$6,200.00 to be paid yearly for 3 years. The required contract has been quoted for 3 years with two additional years totaling 31,000.00 for a five year agreement This cost was quoted from Gamma Products based on a previous contractual agreement that has expired.
<input checked="" type="checkbox"/> SCHEDULE REQUIREMENTS The radioactivity laboratory is license by the Illinois Department of Nuclear Safety. There is only one radioactivity counting instrument. To keep sample analysis from stopping, repairs if needed must be done in a timely manner.
<input checked="" type="checkbox"/> EXCLUSIVE OR UNIQUE CAPABILITY Replacement parts if needed are only available from the manufacturer, Gamma Products, who is the exclusive provider of these parts.
<input checked="" type="checkbox"/> OTHER The Radioactivity laboratory is an IEPA certified laboratory for analyzing Alpha and Beta particles.

APPROVED BY: [Signature] 4/30/07 _____ _____
DEPARTMENT HEAD DATE BOARD CHAIRPERSON DATE
OR DESIGNATE

DETAIL SPECIFICATIONS

SCOPE

The contractor shall provide all labor and material necessary for the Maintenance of Alpha/Beta Radioactivity Counting equipment to the City of Chicago, Department of Water Management, as outlined below and in the attached quote and as described herein all in accordance with the terms and conditions of this specification.

The 05020/40 Alpha Beta Counting System is used to analyze alpha and beta emission in a water matrix. This instrument works by taking a sample, injecting it into the system and the system counts the number of particle emitted and calculated the amount of alpha and beta emitted in picocurie per liter (pCi/L).

PRODUCT DESCRIPTION

The 05020/40 Alpha Beta Counting System is a radiation counting instrument that analyze for alpha and beta particles in water. System requires computer, monitor, printer, printer cable and Windows 98 or higher operating software.

DESIGN FEATURES

The G5020/40 Alpha Beta Counting System is operated by Windows based workstation via a USB high speed communication protocol. It has preloaded application templates for all instrument parameters. It operates in a stand alone mode.

OPERATING SYSTEM

The workstation must be configured by the manufacturer in order for the software to communicate with the 05020/40 Alpha Beta Counting System to operate the instrument and the printer. It has a Windows 98 or higher, monitor, mouse, LAN card LaserJet printer and software to provide functional control of all features of the 05020/40 Alpha Beta Counting System.

CONSUMABLES SPARE REPLACEMENT

Parts included in the maintenance agreement.

EXTENDED WARRANTY

Five Year preventative maintenance with annual scheduled visit. Includes parts, labor and travel.

PAGE 2...

LOCATION

The work will be done on-site at the Department of Water Management, Jardine Water Purification Plant-Chemistry Laboratory.

SITE VISITS/PRE-BID MEETING

Does not apply. The equipment must be serviced by the manufacturer; because the parts are only available from the manufacturer.

CONTRACTOR QUALIFICATIONS

The contractors sent by the manufacturer to repair and service the equipment are approved and qualified by the manufacturer.

EMPLOYEE QUALIFICATIONS

Employees that will operate the equipment are required to have training and certification to operate and do the routine check-up and care of the equipment. The hands-on experience is necessary for the use of any equipment that is purchased.

COMPENSATION INCREASES

The Preventative Maintenance contract on equipment is requested for a period of at least three years. The increases over the three years of the contract are factored into the bid. Therefore, the cost of the contract is predictable.

WORKING HOURS

The Chemistry Laboratory is open from 8:30 AM to 4:30 PM, Monday to Friday. The working hours of the services performed must fall within that time.

CONTRACT TERM AND EXTENSIONS

The terms of any future contract is for at least three years and is set-down in the initial purchase of equipment.

MBE/WBE/DBE COMPLIANCE

Gamma Products, Inc. is the only company who can service or upgrade installed Gamma Products systems. The Department of Water Management request that there are no stated goals for this service agreement.

PAGE 3...

USER DEPARTMENT CONTACTS

The contact person for the Chemistry Laboratory is Rasheda Gaither Chief Water Chemist, for technical, operational or performance issues. This information is provided on the Justification for Non-Competitive Procurement Form.

INSURANCE AND SAFETY

The work involved to repair or service the equipment does require special radioactivity safety considerations.

PRICE LISTS/CATALOGS

The Chemistry Laboratory will supply catalogs and/or price lists for parts if available. However, for instruments; each vendor has his own unique parts list applicable to his instrument. Parts for repairs are usually only available from the manufacturer of the instrument. Costs of parts are factored into the price of the contract.

TECHNICAL STANDARDS

The Chemistry Laboratory is IEPA certified. All instruments and equipment must be maintained in good operating condition. The repair and service performed on the equipment must guarantee that the Chemistry Laboratory personnel are able to perform tests required by the Chemistry Laboratory.

INTER-OFFICE MEMORANDUM

Date: September 29, 2006

To: Office of Procurement/Contracts
Margarita Alvarez

From: JWPP Chemistry Lab *pb*
Rasheda Gaither, CWC

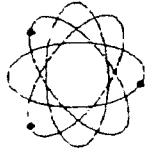
Margarita this memo is in reference to the Gamma Products Inc. contract. Based on the previous contract we have written our APRF's in this format. The five years reference the invoice (see attached) from the vendor. It list the following:

One year maintenance agreement for -	\$5,200.00
One year consumable space replacement parts - (see price list)	\$1,000.00
Total to be paid per year	<u>\$6,200.00</u>
Total paid for 3 years (2006-2009)	\$18,600.00
Additional 2 years include (2010-2011) To be paid per year (6,200.00).	\$ 12,400.00
Total for 5 years (2006-2011)	\$31,000.00

I've attached a new justification for non-competitive bid form that reflects the five year total contract.

If you have any more questions regarding this please give me a call.

Quotation



Gamma Products, Inc.

7730 W. 114th. Place

Palos Hills, IL 60465

Phone: (708) 974-4100 Fax: (708) 974-0071

Email: sales@gammaproducts.com

Terms: 30 Days Net	F.O.B. Palos Hills, Illinois	Your Inquiry: Verbal	Quotation Date: 18 May, 2006	Quotation No.: 60843Qpg1
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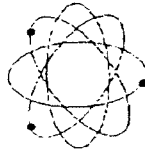
TO: Mr. Henry Banks
Department of Water Purification
City of Chicago
1000 E. Ohio Street
Chicago, IL 60611

Phone: (312) 744-3724
Fax: (312) 742-2364
Email: wcoo74@cityofchicago.org

Delivery:		Ship Via:	Approx. Weight:	Valid Until: 30 Days	
ITEM	QTY	DESCRIPTION		UNIT PRICE	AMOUNT
1	1	One Year Maintenance Agreement on your G5020/40 Ser. # 142 Commencement Date 4/1/06 through 3/31/07		\$5,200.00	\$5,200.00
2	1	Consumable Space Replacement Parts (see price list)		\$1,000.00 Per Year	\$1,000.00 Per Year
3	1	One Year Maintenance Agreement on your G5020/40 Ser. # 142 Commencement Date 4/1/07 through 3/31/08		\$5,200.00	\$5,200.00
4	1	Consumable Space Replacement Parts (see price list)		\$1,000.00 Per Year	\$1,000.00 Per Year
5	1	One Year Maintenance Agreement on your G5020/40 Ser. # 142 Commencement Date 4/1/08 through 3/31/09		\$5,200.00	\$5,200.00
6	1	Consumable Space Replacement Parts (see price list)		\$1,000.00 Per Year	\$1,000.00 Per Year
		Warranty Excludes: <ul style="list-style-type: none"> ▪ Damage to the detector window ▪ High background due to contamination ▪ Improper electrical service ▪ Misuse or neglect ▪ Service performed by unauthorized personnel ▪ Lightning damage 			
		Note: Your Warranty expired 3/31/2006. Starting a Service Contract after the initial contract period has expired may require a site inspection. Gamma Products, Inc. is the only authorized distributor for this equipment and supplier for replaceable parts.			
Total Charges				\$18,600.00	\$18,600.00

Blake Meier/Vice-President (708) 974-4100

Quotation



Gamma Products, Inc.

7730 W. 114th. Place

Palos Hills, IL 60465

Phone: (708) 974-4100 Fax: (708) 974-0071

Email: sales@gammaproducts.com

Terms: 30 Days Net	F.O.B. Palos Hills, Illinois	Your Inquiry: Verbal	Quotation Date: 18 May, 2006	Quotation No.: 60843Q-Pg2
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TO: Mr. Henry Banks
Department of Water Purification
City of Chicago
1000 E. Ohio Street
Chicago, IL 60611

Phone: (312) 744-3724
Fax: (312) 742-2364
Email: wcoo74@cityofchicago.org

Delivery:		Ship Via:	Approx. Weight:	Valid Until: 30 Days	
ITEM	QTY	DESCRIPTION		UNIT PRICE	AMOUNT
		3 Year Maintenance Agreement from Previous page:			
		Total Charges		\$18,600.00	\$18,600.00
		Additional Years include:			
1	1	One Year Maintenance Agreement on your G5020/40 Ser. # 142 Commencement Date 4/1/09 through 3/31/10		\$5,200.00	\$5,200.00
2	1	Consumable Space Replacement Parts (see price list)		\$1,000.00 Per Year	\$1,000.00 Per Year
3	1	One Year Maintenance Agreement on your G5020/40 Ser. # 142 Commencement Date 4/1/10 through 3/31/11		\$5,200.00	\$5,200.00
4	1	Consumable Space Replacement Parts (see price list)		\$1,000.00 Per Year	\$1,000.00 Per Year
Note: Warranty expired 3/31/06. Starting a Service Contract after the initial contract period has expired may require a site inspection. Gamma Products, Inc. is the only authorized distributor for this equipment and supplier for replaceable parts.					
Total Charges for 5 Years				\$31,000.00	\$31,000.00

Blake Meier/Vice-President (708) 974-4100

G5000 COMMON REPLACEABLE PARTS LIST April 2006

The following list of field replaceable parts will be used in conjunction with the Gamma Products labor rate schedule and policies to determine costing of service work not covered by warranty

<u>PART #</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>PART#</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
G5500 Pre Amp/Amp/Discriminator					
G5500	Complete G5500 (New)	\$2,450.00	G7500 Quad Electronics		
G5604	Complete G5604 (New)	\$4,900.00	G7500-18	Quad Multiplexer/16 Channel	\$10,400.00
AMP-CP	Pre-Amp/Amp Chip (A203)	\$465.00	G7400 Power Supply		
AMP	Amp/Disc Chip (A206)	\$465.00	G7400-16	HV Supply (16 Detectors)	\$3,460.00
Detector's 1" System					
DT-ASY-1	1-1/4" Assembly with guard (new)	\$2,900.00	G7400-12	HV Supply (12 Detectors)	\$2,860.00
DT-1	1-1/4" Detector (new)	\$1,570.00	G7400-8	HV Supply (8 Detectors)	\$2,240.00
DT-1-R	1-1/4" Rebuilt detector exchange (no window)	\$850.00	G7400-4	HV Supply (4 Detectors)	\$1,620.00
WD-1	1-1/4" 80 ug detector window	\$295.00	G5000 Software Upgrade		
GRD-1	6" Guard detector	\$1,330.00	G5000EU	Software Upgrade (DOS)	\$500.00
Detector's 2" System					
DT-ASY-2	2-1/4" Assembly with guard (new)	\$2,900.00	G5000WU	G5000 Software Upgrade (Windows)	\$1,500.00
DT-2	2-1/4" Detector (new)	\$1,570.00	G5000QU	Quad Software Upgrade (Windows)	\$1,500.00
DT-2-R	2-1/4" Rebuilt detector exchange (no window)	\$850.00	Stapper Motor		
WD-2	2-1/4" 80 ug detector window	\$295.00	MTR-1	Motor 34D	\$480.00
GRD-2	6" Guard detector	\$1,330.00	MTR-2	Motor 34S	\$290.00
Detector's 5" System					
DT-ASY-5	5" Assembly with guard (new)	\$4,520.00	MTR-3	Motor 23	\$150.00
DT-5	5" Detector (new)	\$2,680.00	Cartridge (w/o planchet holders) 2" System		
DT-5-R	5" Rebuilt detector exchange (no window)	\$2,500.00	C-50-2-E	(50 x 1/4)	\$480.00
WD-5	5" 80ug detector window	\$590.00	C-30-2-M	(30 X 1/4) Mini T	\$520.00
GRD-5	8" Guard detector	\$1,840.00	C-30-2-E	(30 x 3/8)	\$520.00
Auto-Quad					
DT-ASY-Q	2-1/4" Assembly with Quad guard (new)	\$8,420.00	C-T20-E	(20 x 3/8 100T)	\$500.00
DT-Q	Auto-Quad detector (new)	\$1,480.00	C-T25-E	(25 x 3/8 50T)	\$520.00
	(specify A, B, C, or D)		Cartridge (w/o planchet holders) 5" System		
DT-Q-R	Auto-Quad rebuilt detector exchange (no window)	\$850.00	C40-5-E	(40 x 1/4)	\$600.00
	(specify A, B, C, or D)		Cartridges (with 50 carriers) 2" System		
GRD-Q	10" Guard	\$2,500.00	C-50-2-1B	2" x 1/8" (1/4" thick)	\$910.00
G6000 Motor Controller					
G6000	Complete with high voltage	\$3,895.00	Cartridges (with 30 carriers) Mini "T"		
G6000R	Rebuilt G6000 Motor Driver	\$2,320.00	C-30-2-F	2" x 1/8" (1/4" thick)	\$720.00
G6001	RL CPU	\$1,200.00	Cartridges (with 4u carriers) "5" System		
G6002	RL drive	\$550.00	C-40-5	4-1/2" X 1/8" (1/4" thick)	\$1,380.00
G6003	Triple output power supply	\$160.00	Planchet Holder/Carriers (ea.) 2" System		
G6004	Driver resistor	\$20.00	PH-A-2-250A	2" X 1/8" (1/4" thick)	\$10.00
G6005	AC transformer (high output)	\$250.00	PH-A-2-375C	2" x 3/16" (3/8" thick)	\$12.00
G6006	Drive cap (high output)	\$42.00	PH-A-2-375B	2" x 5/16" (3/8" thick)	\$12.00
G6007	PS-RS-232 breakout	\$25.00	ADAP-1	2" x 1" Adapters	\$4.00
G6008	4" Muffin fan	\$40.00	Planchet Holder/Carriers (ea.) 5" System		
G6009	Bridge rectifier	\$14.00	PH-A-5	4-1/2" X 1/8" (1/4" thick)	\$25.00
G6010	Single 24 power supply	\$85.00	ADAP-2	4-1/2" x 2" Adapters	\$6.00
G6011	2 KV high voltage supply	\$610.00	Planchet Holder/Carriers (ea.) Auto-quad		
G6012	Dac control board	\$80.00	PH-AQ-1	(4) 2" X 1/8" (1/4" thick)	\$35.00
			PH-AQ-2	(4) 1/2" x 2" Adapters	\$35.00
G6700 Motor Controller					
G6700	Motor drive (new)	\$2,930.00	Cartridge Bottom Plate		
G6710	Control drive (ISA card)	\$610.00	CBP-2	2"	\$125.00
G6711	Control drive (Serial)	\$720.00	CBP-5	5"	\$240.00
G6702	Led sensor board	\$87.00	Cartridge Holder		
Cables					
BNC	BNC-BNC	\$30.00	CH-2	2"	\$125.00
SHV	SHV-SHV	\$85.00	CH-5	5"	\$240.00
RIB-CAB	Ribbon Cable	\$15.00	CH-Q	Auto Quad	\$280.00
RS232	RS232 (G6000-PC)	\$45.00	Power Supplies		
ACPEC-AD	MCA guard cable adapt	\$45.00	H-1	5-1.5/OVP-A+5V	\$170.00
SN-CAB	Sensor cable	\$60.00	H-2	24-1.2A+24V	\$160.00
			H-3	15-0 8-A+15V	\$150.00

<u>PART#</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>PART#</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
MCA Items			Misc. Items		
MCA-ACC	MCA (ISA) G5000 series	\$2,400.00	HP-1	High pressure regulator	\$450.00
MCA-1B	MCB Multiplexer Quad series	\$8,995.00	FLW-1	Flow Meter	\$55.00
MCB-C-BLE	MCB Interface cable	\$315.00	GS	Gas lines (KIT for system)	\$35.00
MCB-ISA	MCB Interface card (ISA)	\$330.00	GS-PR-SW	Gas pressure switch	\$110.00
			MIC-SW	Micro switch (slide)	\$20.00
			MTR-CUP	Motor coupling	\$33.00
			MTR-DR-CAB	Motor drive cable	\$80.00
			PTO-SN	Photo sensor (elevator or slide)	\$25.00
			SL-LD	Slide loader	\$105.00
			RT-BX	Detector return box	\$25.00
			HV-SPL	High voltage supply	\$620.00
			CPU-ISA/LCD	Controller	\$1,440.00

COMPUTER PARTS

Because of the continually changing nature of the PC marketplace the control PC and its accessories (monitor, keyboard, printer, hard and floppy drives) will be covered as buy ins as detailed in the labor schedule (cost plus fee plus shipping at actual).

Gamma Products, Inc. Phone: (708) 974-4100
 7730 W. 114th. Place Fax: (708) 974-0071
 Palos Hills, Illinois 60465 Email: sales@gammaproducts.com

Website: www.gammaproducts.com

Terms: Net 30 Days F.O.B. Palos Hills, Illinois Delivery 2 - 3 weeks

\$100.00 Minimum Order Visa/Master Card/American Express are accepted.

***Gamma* Products, Inc.**

7730 W. 114th. Place, Palos Hills, Illinois 60465
Telephone: (708) 974-4100 Fax: (708) 974-0071
sales@gammaproducts.com

Ms. Margarita Alvarez
City of Chicago
Dept. of Water Management

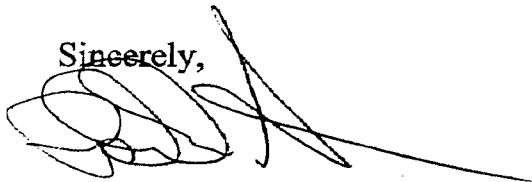
Dear Ms. Alvarez,

Gamma Products, Inc. is the only company who can service or upgrade installed Gamma Products systems. The small size of the market for these specialty machines does not provide for the economies of scale that drives the typical development of after market vendors. The reverse is also true, Gamma Products does not attempt to maintain expertise or space parts for our competitor's products even given the significant overlap in technology.

We can provide fixed job pricing for situations where the task is defined or we can do the work on a time and materials basis from a published price list.

As of this time we are not a Minority Business Enterprise, Women Business Enterprise or a Disadvantaged Business Enterprise.

Sincerely,



Blake Meier/Vice President
Gamma Products, Inc.
7730 W. 114th. Place
Palos Hills, IL 60465

BM/csc

CITY OF CHICAGO ALL PURPOSE REQUISITION FORM

DEPT USE 1
4170
DEPT USE 2

DATE: 5/18/06
BUREAU/DIVISION: BUW
SHIP CODE: D37
SHIP TO: 1000 E. OHO
ATTN: H. BANKS

DATE NEEDED:
PG/RX NUMBER:
PV NUMBER:

LINE	TERM	FUND	COMMODITY CODE	SYS CODE	ITEM DESCRIPTION	CATALOG NAME #	CATALOG DATE	CATALOG PAGE	CATALOG ITEM/PART #	UNIT PRICE	UNIT OF MEASURE	QUANTITY		TOTAL PRICE
												ORDER	REV D	
938630000					Maintenance Agreement for 8500 Anna Ref Counting System (4-1-06 to 3-31-11)					5300.00	YR	5		26500.00
938630000					Consomable Spare Replace Ment Parts (4-1-06-3-31-11)					1000.00	YR	42	5	5000.00

COMMENTS: MAINTENANCE AGREEMENT FOR PHS Counter

LINE	RY	LINE	FUND	DEPT	ORGN	APPR	ACTV	OBJT	PROJECT	RPTG	DOLLAR AMT.	PAGE TOTAL
	06		200	88	4170	0162	A2202	0162			3100.00	3100.00
												3100.00

GRAND TOTAL (ALL PAGES) 3100.00

NEW TA OR CONTRACT

SOLE SOURCE

PURCHASE ORDER

DIRECT VOUCHER

7-DAY BID

CONTRACT AMENDMENT

EMERGENCY REQUEST

REJECTED

FOR FINANCE OFFICE USE ONLY

CONTRACTS REVIEW DATE

FINANCE DIRECTOR DATE

EPS PASS 1 DATE

EPS PASS 2 DATE

VENDOR COMPANY NAME: Gamma Products Inc

ADDRESS: 7730 W. 114th PLACE

Palos Hills IL 60465

60465

VENDOR CODE: 312833A (1040033)

REP/PHONE: 708-974-0071

4100

WALTER

INVOICE NUMBER(S)

SECTION MANAGER/ APPR PREPARED BY: H. BANKS / ASD SA

ADDRESS: 1000 E OHIO ST

DATE: 5-16-06

PHONE: 312-744-3724

DEPUTY AUTHORIZATION: H. Bank

DATE: 8-16-06

PHONE: 744-3702

BUREAU/DIVISION INFORMATION



MEMORANDUM

City of Chicago
Richard M. Daley, Mayor

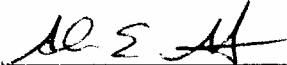
Department of Water Management
John F. Spatz
Acting Commissioner

Bureau of Water Supply
Dennis Leonardo
Acting Deputy Commissioner

Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-3702
(312) 742-1092 (FAX)

<http://www.cityofchicago.org/watermanagement>

TO: Dennis Leonardo
Acting Deputy Commissioner

FROM: 
Alan E. Stark
Water Quality Manager

SUBJECT: Justification - Gamma Products
Preventative Maintenance Contract
G5020/40 Alpha Beta Counting System
Consumable Spare Replacement Parts

DATE: August 4, 2006

The Water Purification Laboratories's Chemistry Unit is presently licensed by the State of Illinois, Department of Nuclear Safety to analyze alpha and beta radiation. We analyze weekly for alpha and beta emission. Biannually, a proficiency testing blind sample is analyzed for certification approval. The Laboratory purchased and has used Gamma Products instrument and services since it began analyzing for alpha and beta emission. The current contract expired as of March 31, 2005.

To maintain certification for radiation testing, it is necessary to maintain a preventative maintenance contract for the radiation counting instrument, since we do not have any back-up equipment for radiation counting, if the present instrument breaks down. Therefore, we respectfully request renewal of a service agreement with Gamma Products.

RECEIVED
DEPT. OF WATER MGMT.
2006 SEP 19 AM 11:44

REFERRED TO _____



AES:jmc



DPS PROJECT CHECKLIST

For DPS Use Only	
Date Received	_____
Date Returned	_____
Date Accepted	_____
CA/CN's Name	_____

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE UNIT MANAGER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602.

GENERAL INFORMATION:

Date: 01-24-2007
REQ No.:

Contact Person: MARGARITA ALVAREZ
Tel: 747-1683 Fax: 747-7078 E-mail: malvarez@cityofchicago.org

PO No.: (if known):

Project Manager: RASHEDA GAITHER
Tel: 744-3724 Fax: E-mail: tsaldana@cityofchicago.org

Modification No.: (if known):

Previous PO No.: (if known): T24593

Project Description: PREVENTATIVE, MAINTENANCE FOR RADIOACTIVITY COUNTING EQUIP

FUNDING:

- | | | | | | |
|----------|---|---------------------------------------|-------------------------------------|---------------------------------|--------------------------------|
| City: | <input checked="" type="checkbox"/> Corporate | <input type="checkbox"/> Bond | <input type="checkbox"/> Enterprise | <input type="checkbox"/> Grant* | <input type="checkbox"/> Other |
| State: | <input type="checkbox"/> IDOT/Transit | <input type="checkbox"/> IDOT/Highway | | <input type="checkbox"/> Grant* | <input type="checkbox"/> Other |
| Federal: | <input type="checkbox"/> FHWA | <input type="checkbox"/> FTA | <input type="checkbox"/> FAA | <input type="checkbox"/> Grant* | <input type="checkbox"/> Other |

LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	OBJT	PROJECT	RPTG	\$ DOLLAR AMOUNT
	006	0200	088	4170	0162	W202	220162			31,000.00

Estimated Value \$31,000

*IF GRANT FUNDED, A COPY OF THE APPROVED GRANT AND APPLICATION ARE REQUIRED and any other Terms and Conditions that may apply.

SCOPE STATEMENT:

Attached is a Detailed Scope of Services and/or Specification

IMPORTANT: THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR DPS TO ACCEPT YOUR SUBMITTAL YOU MUST COMPLETE THE SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT UNIT.

The following is a general description of what should be included in a Scope of Services or Specification: A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

TYPE OF PROCUREMENT REQUESTED (check all that apply):

NEW REQUEST

- Blanket Agreement
- Standard Agreement
- Small Orders

MOD/AMENDMENT

- Time Extension
- Vendor Limit Increase
- Scope Change/Price Increase/Additional Line Item(s)
- Other (specify):

FORMS: Requisition Special Approvals Non-Competitive Review Board (NCRB)

CONTRACT TERM: Requested Term (number of months): 60

PRE BID/SUBMITTAL REQUIREMENTS:

Requesting Pre Bid/Submittal Conference? Yes No Requesting Site Visit? Yes No