

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

**FILE COPY**

**S. S. R. B.**  
JNCP Form Rev 9/97

DATE 9/7/07  
APPROVED DW

**JUSTIFICATION FOR NON-COMPETITIVE CONDITIONALMENT**

**COMPLETE THIS SECTION IF NEW CONTRACT(S)**

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

Request that negotiations be conducted only with Teledyne Leeman Labs for the product and/or services described herein. (Name of Person or Firm)

This is a request for: X (One-Time Contract per Requisition # 34602, 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 A 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)

<u>Rasheda Gaither</u>	<u>744-3724</u>	<u>Rasheda Gaither</u>	<u>Water Management</u>	<u>3/30/07</u>
Originator Name	Telephone	Signature	Department	Date

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

**( X ) PROCUREMENT HISTORY**

Teledyne's Leeman Labs maintenance Agreement for the Hydra AA & the Hydra AA Prep System The previous maintenance agreement was purchased in 2004, and it expired as of February 28, 2007.

**( X ) ESTIMATED COST**

Cost of this agreement per year is ~~\$5,050.00~~ 10,787. The required contract has been quoted for a ~~1~~ 2-years year agreement which totals ~~\$19,745.00~~ \$10,787. This cost was quoted from Teledyne Leeman based on the previous contractual agreement. Reasonable cost is based on previous contract with upgrades that was used for existing equipment. The equipment has exclusively been serviced by this contractor.

**( X ) SCHEDULE REQUIREMENTS**

In order to maintain JWPP's Chemistry Lab's work load of analyzing consumer complaints, water surveys, comprehensive and ongoing analysis, scheduled preventive maintenance is necessary. This equipment must be frequently calibrated and service at least twice per year. The Lab is certified by the State Of Illinois EPA. It is required to run tests base on specific guidelines (Method 245-1 IEPA certification) of this agency. Since existing equipment is in use contractor is well knowledgeable of service needs.

**( X ) EXCLUSIVE OR UNIQUE CAPABILITY**

Contractor has serviced existing equipment since it has been purchased. Previous agreement has expired. Exclusive use of this contract agreement would expedite service and avoid delays and or shut downs of work productivity. This contractor has demonstrated capability of meeting service needs for this equipment. Further delays of servicing will jeopardize lab functions.

**( X ) OTHER**

Contract agreement is needed ASAP in order to keep up with work demands and avoid other equipment breakdowns. Current instruments is six to eight years old. It is the main source of equipment for determining mercury metals in sediment and comprehensive samples received. Delays experienced with use of competitive bidding could become a serious problem in work performance and productivity.

APPROVED BY:       
DEPARTMENT HEAD  
OR DESIGNEE

DATE

BOARD CHAIRPERSON

DATE

     9/7/07

Department:	Department of Water Management
Description of Request:	Maintenance Agreement for Parts & Repair Services Leeman Automatic Mercury Stems
Vendor/Contractor:	Teledyne Leeman Labs
Requisition #:	<b>34602</b>
Requested Award Amount:	\$ 10, 78.25
Contract Terms:	2 Years
Assigned to:	Work Services – Claude Humphrey
<b>Voting Results:</b>	<b>5-0 Approved</b>
<b>*Conditional Approval:</b>	

## **DETAILED SPECIFICATIONS**

### **SCOPE**

The Contractor will provide full Preventative Maintenance Service, Parts and Repair Service for Leeman Automatic Mercury System, F.O.B., City of Chicago, Department of Water Management, Jardine Water Purification Plant, 1000 East Ohio Street. In addition, the Contractor will furnish and deliver, F.O.B., City of Chicago, parts whether separately or in conjunction with Repair Services for the Leeman Automatic Mercury System all in accordance with the terms and conditions of this Specification and the Contractor's Proposal

### **EQUIPMENT**

The equipment is located at the Jardine Water Purification Plant, the equipment is a Hydra AA Analyzer.

### **SERVICE REQUIREMENTS**

#### **Notification**

The Department of Water Management will contact the Contractor by phone or by purchase order release, for any maintenance, parts, and repair services required. The Contractor will be perform maintenance and repair services at Jardine Water Purification Plant or at Contractor's repair facility if the Contractor and the City deem that the repair cannot be accomplished at Jardine. The Department of Water Management will furnish the Contractor description of the type of parts and/or repair service required. The name and phone number of a contact person will be provided at the time of notification.

#### **Service Hours**

The Contractor will perform work under this Contract during the following hours:

Regular Service Hours 8:00 a.m. to 5:00 p.m., Central Standard Time, Monday through Friday, excluding Saturday, Sunday and any legal holidays.

The Contractor must respond on-site for repair service within forty-eight (48) hours of notification, and must respond within four (4) hours for request for telephone technical assistance. Contractor's telephone support hours are to be 8:30 a.m. to 5:30 p.m., Eastern Standard Time, Monday through Friday, excluding Saturday, Sunday and any Legal holidays.

#### **Full Preventive Maintenance Service**

Full preventive maintenance service will be billed in quarterly increments and include any and all peripheral cost, as quoted in Cost Breakdowns on Contractor's Proposal. Full Preventive maintenance Service includes the following:

- parts
- lubricating equipment
- testing operation of equipment
- servicing equipment (labor)
- unlimited telephone technical assistance

Parts covered under Full Preventive Maintenance Service are as follows:

- any Leeman manufactured inner parts
- the catalyst

Parts not covered under the Full Preventive Maintenance Service are as follows:

- sample uptake, process and drain assembly
- sample dispenser tips, gas feed tubing, liquid/gas separator
- drying tubing, Nafion dryer, rinse cups assembly, fuses, pump head and clamps
- reductant/rinse bottles, sample/standards racks and cups, optical cells
- trap/furnace tube assy, mercury lamp, COP assy, o-rings
- reagent bottles, reagent cap/straws, reagent tubing
- vapor barriers/caps and frames
- dispenser valves, liquid/gas manifold
- computer, monitor, printer and peripheral
- any other non-Leeman purchased or manufactured parts
- parts damage by chemical exposure

The cost of parts not covered under the Full Preventive Maintenance Service will be based on the Manufacturer's Price List, as quoted in the Contractor's Proposal

In order to verify the price of any item to be purchased, the Contractor must provide the City with the manufacturer's Internet Website address, where available, that will enable the City the ability to view the price list of the items being purchased. The price list is to be an authentic manufacturer's price list and not a reproduction by the Contractor.

## **Work Schedule**

The Contractor must provide a work schedule for the Full Preventive Maintenance Service, upon request, to the Department of Water Management authorized representative(s) for review and approval.

## **Irreparable Equipment**

In the event the equipment is irreparable, the Contractor must provide a written explanation of the problems to the Department of Water and the Department of Water Management will take the necessary actions to take the equipment out of service or to replace the equipment.

## **Repair Service**

The Contractor will submit a repair proposal for any repairs required for the equipment whether at Jardine Water Purification Plant or the Contractor's repair facility. The Contractor, upon receipt of approval, in the form of a purchase order release, from an authorized representative of the Department of Water Management can proceed with repairs (See Section on Repair Proposals)-

Repair Service will be billed as follows:

- hours of labor to repair the equipment
- cost of parts to repair the equipment

The cost of labor is to be billed at the Repair Service Labor rate as quoted in Cost Breakdowns and on the Contractor's Proposal

The cost of parts is to be billed at the cost of Parts from the current price list as quoted in the Contractor's Proposal

## **Parts**

Pricing for any parts purchased separately or in conjunction with repair service will be based on the Manufacturer's Price List, as quoted in Cost Breakdowns and the Contractor's Proposal. The Contractor must furnish the manufacturer's retail price list, the manufacturer's invoice or print of manufacturer's list price from the Manufacturer's Internet Website for any parts used.

In order to verify the price of any item to be purchased, the Contractor must provide the City with the manufacturer's Internet Website address, where available, that will enable the City the ability to view the price list of the items being purchased. The price list is to be an authentic manufacturer's price list and not a reproduction by the Contractor.

## **REPAIR PROPOSALS**

The Contractor will inspect the equipment and prepare a written repair proposal, for all repairs, which includes, but will not limited to, the following information:

- contract number
- name of City department
- name and phone number of City contact person
- description of equipment (make, model, serial number)
- date equipment is to be repaired
- repair work required
- listing of parts to be used to repair unit
- number of hours of labor to repair unit
- name and signature of the Contractor's employees performing the work

The Contractor, upon receipt of approval, in the form of a purchase order release, from an authorized representative of the Department of Water Management, can proceed with repairs.

In the event any piece of equipment cannot be repaired, due to replacement parts no longer being manufactured or other specific reasons, the Contractor will prepare a written explanation of the condition of the equipment and a recommended method of corrective action to be taken. The preventative maintenance service cost will increase or decrease proportionately.

The City reserves the right to add and/or delete equipment.

## **WARRANTY**

Contractor will provide warranties for a period of one (1) year from the date of final acceptance or from the first day that the Contract parts and Services are placed in service by the City, whichever date is the later, that it will at its own expense and without any cost to the City, replace all defective Contract Parts and/or Services that may be required or necessary by reason of defective design, material or workmanship, or by reason of non-compliance with the Contract specifications.

If a longer warranty can be furnished, at no additional cost to the city, than the longer period will be available.

In addition to all warranties, the Contractor will guarantee all Contract Parts and Services under the Contract in accordance with its standard guarantee regularly supplied to its customers

## **QUALITY OF REPAIR SERVICE**

All preventative maintenance and authorized repair services performed under this contract shall be performed by competent personnel, thoroughly trained and certified by the Contractor. Repair services must be performed in a workmanlike manner; using industry accepted practices and established manufacturer procedures. All unsatisfactory repairs will be made or returned for corrections at no expense to the City.

## **CLEAN UP**

The Contractor will, during the progress of the work, remove and dispose of all materials and resultant dirt and debris on a daily basis and keep the work site(s) and adjacent premises in a clean condition satisfactory to the Department of Water. Upon completion of work, the Contractor must remove all surplus materials, tools and machinery from the work site, and must restore the site to the same general condition that existed prior to the commencement of its operation

## **EMPLOYEES**

The Contractor's personnel will exercise safe and sound-business practices with the skill, care, and diligence normally shown by professionals employed in the type of work required under this contract.

## **Character of Workers**

The Contractor must employ only competent and efficient employees, and whenever, in the opinion of the Commissioner of the Department of Water Management or authorized

representative, any employee is careless, incompetent, obstructs the progress of the work, acts contrary to instructions or conducts themselves improperly, the will not permit any person to enter any City facility or property while under the influence of intoxicating liquors or illegal drugs or contraband. The Contractor will not permit obnoxious behavior, or possession or consumption of alcoholic beverages or illegal drugs or contraband anywhere on the site of any work to be performed under this Contract.

The Commissioner has authority to request the Contractor to remove any worker who proves to be incompetent or negligent in his/her duties.

## **Uniforms**

The Contractor's employees are required to wear suitable uniforms, during the time they are on duty and/or on any City property.

The Contractor's employees must wear an identification badge at all times while on duty and/or on any City property

## **WORK IN PROGRESS**

Work in progress at the termination date of the contract will be completed by the Contractor in the most expedient method available. In no event will the Contractor vacate his/her obligations under this contract until all work issued to him/her prior to the expiration of the Contract has been completed and accepted by the Department of Water Management.

6 Wentworth Drive  
Hudson, NH 03051  
603-886-8400 Tel.  
603-886-4322 Fax



# TELEDYNE INSTRUMENTS

## Leeman Labs

A Teledyne Technologies Company

### FULL MAINTENANCE AGREEMENT

DATE 07/23/07	CUSTOMER P.O. NO. *	PHONE NO. 312-744-3724	CONTACT Rasheda Gaither	CHANNELS *	TERRITORY CR
NAME (HEREINAFTER "CUSTOMER") City of Chicago			PARTS: INCLUDED (except consumables, see exclusions listed below)		
STREET 1000 E. Ohio Street			MAXIMUM NUMBER OF VISITS:	Scheduled (PM) One (1)	OR Emergency One (1)
CITY STATE ZIP Chicago IL 60611			PERIOD OF TECHNICAL PHONE SUPPORT: M-F 8:30A-5:00P UNLIMITED Excl. Holidays		
INSTALLATION LOCATION (SITE) 1000 E. Ohio Street			TELEPHONE RESPONSE TIME: 4HRS OR LESS		
TRAVEL EXPENSES INCLUDED	FREIGHT INCLUDED	DEPOT MAINTENANCE N/A	ON-SITE LABOR AND RESPONSE TIME: INCLUDED 48HRS OR LESS		
ITEM	INSTRUMENT MODEL/DESCRIPTION	INSTALL #	COMMENCEMENT DATE	ANNUAL PRICE	QUARTERLY PRICE
1	HYDRA AA	62447	08/01/2007 TO 07/31/2008	\$5,550.00	\$5,550.00
2	HYDRA AA	62447	08/01/2008 TO 07/31/2009	\$5,805.00	\$5,805.00
3					
4					
<b>CONSUMABLE PARTS (not included) AND ADDITIONAL EXCLUSIONS</b> Sample uptake, process & drain assy, smp/dispenser tips, gas feed tbg, liq/gas separator, drying tube, Nafion dryer, rinse cup assy, fuses, pump head & clamps, reductant/rinse btl, sample/standards racks and cups, optical cell, gold trap/fumace tube assy, mercury lamp, COP assy, o-rings, reagent btl, reagent cap/straws, reagent tubing, vapor barriers/caps and frames, dispenser valves, liq/gas manifold, computer, monitor, printer & peripherals. Any other non-Leeman purchased or manufactured parts. Parts damaged by chemical exposure.			TOTAL	\$11,355.00	\$11,355.00
			MULTI-UNIT DISCOUNT	5%	\$567.75 N/A
			QUARTERLY PAYMENT FEE	5%	\$567.75
			<b>TOTAL PAYMENT</b>	\$10,787.25	
Acceptance of this offer is expressly limited to the Teledyne Leeman Labs Terms & Conditions.			AMOUNT DUE EACH QUARTER		\$5,177.50
			SUBJECT TO CREDIT APPROVAL	ANNUAL PRICE	QUARTERLY PRICE
ORDER WRITTEN BY Donald E. Miller	PHONE # 800-533-6267	PRODUCT LINE: PS200/AP200/II, HYDRA AA, HYDRA PREP & HYDRA AF SERIES			

Prices will be adjusted to include taxes.

The parties have signed this Agreement on the dates set forth below.

CUSTOMER:

SIGNED \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

ACCEPTED:

SIGNED Donald E. Miller

Donald E. Miller

TITLE Service Contract Coordinator

DATE 07/23/2007





# TELEDYNE INSTRUMENTS

*Leeman Labs*

A Teledyne Technologies Company

July 5, 2007

Ms. Barbara Lumpkin  
City of Chicago  
Procurement Services  
121 N. LaSalle St., Rm. 403  
Chicago, IL 60602

Ref: Specification No. B2-93863-15, Contract 13291, Mod. No. 22381

Dear Ms. Lumpkin,

In an attempt to comply with the City of Chicago's WBE/MBE requirements, without success I have contacted the following certified firms.

Theresa  
Advantech Solutions  
2340 S. Arlington Heights Rd.  
Arlington Heights, IL 60005  
847-690-0255

Joannie  
Techserve Corporation  
4513 Lincoln Ave.  
Lisle, IL 60532  
630-969-2330

John Lim  
Certified System Solutions  
5875 N. Lincoln Ave.  
Chicago, IL 60659  
312-758-2323

Therefore, I request waiver from the MBE/WBE commitment for the following reasons. Our service engineers undergo intensive training at our manufacturing facility in Hudson, New Hampshire and are thoroughly trained before performing repairs. Each of our field technicians must be proficient in the following disciplines; analytical chemistry, optics, spectroscopy, and electronics. In addition, they must have a mechanical aptitude and be able to comprehend and work with a variety of scientific analytical applications. Training is specific to each brand of instruments, as every manufacturer has their own unique design to achieve accurate analytical results. Also, damage caused by third party service attempts by individuals who are not properly trained, may void a customer's warranty and cause unnecessary expense to the user. Because of these requirements, it is unlikely that any outside firm can provide us with suitable support in our endeavor.

Sincerely,

Donald E. Miller  
Service Contract Coordinator

**TELEDYNE INSTRUMENTS*****Leeman Labs*****A Teledyne Technologies Company**

June 29, 2007

Ms. Felicia Rawlings  
City of Chicago  
Department of Water Management  
100 E. Ohio Street  
Chicago, IL 60611

Dear Ms. Rawlings,

Teledyne Leeman Labs is the only authorized manufacturer, distributor and supplier of Teledyne Leeman Labs equipment. These products include Mercury & Cyanide Analyzer products and the ICP spectrometers/DRE Direct Reading Echelle and the only authorized repair and replacement part source. Our service engineers undergo an intensive training session at our manufacturing facility in Hudson, New Hampshire and are thoroughly trained before performing repairs. In addition, all replacement parts are manufactured in our New Hampshire facility.

Sincerely,

Donald E. Miller  
Service Contract Coordinator



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  
Hydra AA Mercury System  
Consumable Spare Replacement Parts  
Requisition Number 34602

DATE: August 29, 2007

The Department of Water Management Purification Laboratory Chemistry Unit is requesting a sole source purchase for a preventative maintenance agreement with Teledyne Instruments. This service agreement will help DWM maintain the Hydra System which is used to analyze mercury levels in sediments, raw and finished water. The Water Purification Chemistry Lab is certified by the Illinois Environmental Protection Agency (IEPA) for mercury analysis using method 245.1. This system is a fully automated mercury analyzer that achieves a 1-2 parts per trillion detection limit which employs EPA compliant. In addition, this analyzer will allow the Department of Water Management Chemistry Lab to maintain its work load of analyzing consumer complaints, water surveys, sediments, and comprehensive ongoing analysis.

Therefore, we would like to request your approval for a sole source purchase for two (2) years with the possibility of two one year extension options with Teledyne Instruments. Also, since Teledyne is the only company who can service or upgrade installed Teledyne products, the Department of Water Management would like to request that this contract be awarded with no stated MBE/WBE compliance goals.

Thank you in advance for your immediate attention.

cc: Julie Hernandez-Tomlin  
Beverly Ingram  
Dennis Leonardo  
Felicia Rawlings  
Doug Yerks  
Mark Hands  
Claude Humphrey  
Monica Cardenas  
File



# 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: 8/6/2007  
REQ No.: 34602

Contact Person: GIGI BROOMS  
Tel: 747-1681 Fax: 747-7078 E-mail: GBROOMS@cityofchicago.org

PO No.: (if known): spec#59398

Project Manager: Raisha Gaither  
Tel: 747-3724 Fax: \_\_\_\_\_ E-mail: @cityofchicago.org

Modification No.: (if known):

Previous PO No.: (if known):

Project Description: Maintenance, parts and repair service for Leeman Automatic Mercury System Sole Source

**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"/> FAA        | <input type="checkbox"/> Grant* | <input type="checkbox"/> Other |
| Federal: | <input type="checkbox"/> FHWA                 | <input type="checkbox"/> FTA          |                                     | <input type="checkbox"/> Grant* | <input type="checkbox"/> Other |

LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	OBJT	PROJECT	RPTG	\$ DOLLAR AMOUNT
1/2	07	200	88	4170	0162	W202	220162			

Estimated Value \$10,787.25

\*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): *2 years*

**PRE BID/SUBMITTAL REQUIREMENTS:**

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

**CITY OF CHICAGO  
 PURCHASE REQUISITION**

**Copy (Department)**

<b>DELIVER TO:</b>  D37 CHEMISTRY LABORATORY JARDIN WATER PURIFICATION PLNT CHICAGO, ILLINOIS 60611, IL	<b>REQUISITION:</b> 34602  <b>PAGE:</b> 1 <b>DEPARTMENT:</b> 88 - DEPARTMENT OF WATER MANAGEME <b>PREPARER:</b> Gigi Coleman Brooms <b>NEEDED:</b> <b>APPROVED:</b> 8/3/2007
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**REQUISITION DESCRIPTION**

MAINTENANCE, PARTS AND REPAIR SERVICE FOR LEEMAN AUTOMATIC MERCURY SYSTEM SOLE SOURCE  
 SPECIFICATION NUMBER: 59398

**COMMODITY INFORMATION**

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
1	9386350150	2.00	Year	0.00	0.00
MAINTENANCE OF AUTOMATIC MERCURY SYSTEM - YEARLY MAINTENANCE OF AUTOMATIC MERCURY SYSTEM					

**SUGGESTED VENDOR:**

**REQUESTED BY:** Gigi Coleman Brooms

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	007	0200	0884170	0162	220162	W202	00000000	000000	00000	0000	0.00
<b>LINE TOTAL:</b>											<b>0.00</b>

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
2	93863.50	10,787.25	USD	1.00	10,787.25
PREVENTATIVE MAINTENANCE SERVICE,PARTS AND REPAIR SERVICE FOR LEEMAN AUTOMATIC MERCURY SYSTEM					

**SUGGESTED VENDOR:**

**REQUESTED BY:** Gigi Coleman Brooms

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	007	0200	0884170	0162	220162	W202	00000000	000000	00000	0000	10,787.25
<b>LINE TOTAL:</b>											<b>10,787.25</b>

**REQUISITION TOTAL: 10,787.25**