CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
ROOM 403, CITY HALL, 121 N. LASALLE STREET

JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

COMPLETE THIS SECTION IF NEW CONTRACT
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 **SAIC - EXPLORANIUM** (Name of Person or Firm) for the product and/or services described herein.

This is a request for **One-Time Contractor Requirement # 51149** (copy attached) or **Term Agreement or Delegate Agency (Check one).** If Delegate Agency, this request is for “blanket approval” for all contracts within the

(Attach List) Pre-Assigned Specification No.

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 specifications 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 #: ____________________________
Specification #: ________________________
Modification #: _________________________

Company or Agency Name: ________________________________
Contract or Program Description: __________________________

(Attach List, if multiple)

Originate Name ____________________________ Telephone ________________

Signature ________________________________ Department ________________ Date ________________

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

☐ PROCUREMENT HISTORY
Specification # 43332 03 April 2008 Police Helicopter One, included one Exploranium GR-460 Gamma Ray Radiation Detection unit and installation of associated wiring.

Specification # 45776 28 April 2008 Police Helicopter Two, Included only the installation of associated wiring. As helicopter was undergoing a complete upgrade to include many electronic sensors this was the most cost effective phase to install wiring for anticipated future installation of an Exploranium GR-460 Gamma Ray Radiation Detection unit.

☐ ESTIMATED COST
$53,000.00

☐ SCHEDULE REQUIREMENTS

☐ EXCLUSIVE OR UNIQUE CAPABILITY
SAIC Exploranium is the only manufacturer of the GR-460 Radiation Detection System. Helicopter Two is wired for this equipment as a result the unit merely needs to be mounted in the helicopter, plugged in and turned on. No additional wiring will be required as this was installed when the helicopter was disassembled for installation of other electronic equipment. All police officers assigned to Helicopter Operations have received extensive technical training in the operation of this unit from the manufacturer and members of Radiological Assistance Program, Department of Energy located at Argonne National Laboratories.

☐ OTHER
The GR-460 Gamma Radiation Detection System is unique allowing for the opportunity of detecting radioactive materials that would likely be utilized by terrorists in the manufacture of a “Dirty Bomb”. Procurement of this unit will allow the Police Department to operate two helicopters with Radiation Detectors Equipment.

APPROVED BY: ____________________________ DATE ________________
DEPARTMENT HEAD OR DESIGNEE

BOARD CHAIRPERSON

FILE COPY
DPS PROJECT CHECKLIST

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: 07JULY2008
REQ No.: 39340

Contact Person: M. LONGANECKER
Tel: 5-5599 Fax: NA E-mail: NA @cityofchicago.org
Project Manager: NA
Tel: NA Fax: NA E-mail: NA @cityofchicago.org

PO No.: (if known): NA
Modification No.: (if known): NA
Previous PO No.: (if known): NA
Project Description: RADIATION MONITORS, NUCLEAR- RADIATION DETECTION SYSTEM

FUNDING:
City: ☐ Corporate ☑ Bond ☐ Enterprise ☐ Grant* ☐ Other
State: ☐ IDOT/Transit ☐ IDOT/Highway ☐ FAA ☐ Grant* ☐ Other
Federal: ☐ FHWA ☐ FTA ☐ FAA ☐ Grant* ☐ Other

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Estimated Value $53,000.00

*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)

CONTACT TERM:
Requested Term (number of months):

PRE BID/SUBMITTAL REQUIREMENTS:
Requesting Pre Bid/Submittal Conference? ☐ Yes ☐ No Requesting Site Visit? ☐ Yes ☐ No

Form Dated 03/10/2006
CITY OF CHICAGO
PURCHASE REQUISITION

DELIVER TO:

734
500 EAST RANDOLPH STREET
MARINE UNIT
Chicago, IL

REQUISITION: 39340
PAGE: 1
DEPARTMENT: 57 - DEPARTMENT OF POLICE
PREPARER: Esther M Shelby
NEEDED:
APPROVED: 7/23/2008

REQUISITION DESCRIPTION
RADIATION DETECTION SYSTEM FOR THE CPD
SPECIFICATION NUMBER: 67652

COMMODITY INFORMATION

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RADIATION MONITORS, NUCLEAR - RADIATION DETECTION SYSTEM, SELF-CONTAINED

SUGGESTED VENDOR: SAIC-EXPLORANUM
REQUESTED BY: Esther M Shelby

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LINE TOTAL: 53,000.00

REQUISITION TOTAL: 53,000.00

Where a commodity is for a particular or unique use other than standard quality, grades, color, size or other characteristics, give details of how it will be and for what purpose.

Requisitions prepared incorrectly will be returned to the using department.
**Invoice Details**

**Invoice Date:** 9-May-08  
**Invoice Number:** 170049  
**Customer Name:** ATTN: ACCOUNTS PAYABLE  
CHICAGO POLICE DEPARTMENT  
HELICOPTER OPERATIONS  
3954 E FOREMAN DR  
CHICAGO IL 60617

**Contract No.:** EMAIL ORDER

### Item Details

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<td>1</td>
<td>$53,000.00</td>
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**Total**  
1 | $53,000.00 | 1 | $53,000.00

**Amount Due This Invoice:** $53,000.00

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**Payment Terms:** Net 30 Days

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**Please Remit Payment To:**

Electronic Fund Transfer  
Science Applications International Corporation  
CitiBank, N.A.  
398 Park Avenue  
New York, NY 10043  
Account #: 30547584  
ABA #: 021000089  
SWIFT: CITIUS33  
Please Reference: EMAIL ORDER, Inv #170049

Refer Questions To Judy MacDonald (858) 826-4970

---

**Science Applications International Corporation**  
10750 Campus Point Drive  
San Diego, CA 92121  
Tel: 858 826-4090  
Fax: 858 826-9099  
www.saic.com
INVOICE DATE: 8-May-08
INVOICE NUMBER: 170049

CUSTOMER NAME: ATTN: ACCOUNTS PAYABLE
CHICAGO POLICE DEPARTMENT
HELICOPTER OPERATIONS
1954 E FOREMAN DR
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TOTAL: 1 $53,000.00 1 $53,000.00

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PLEASE REMIT PAYMENT TO:
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Science Applications International Corporation
Citicorp, N.A.
200 Park Avenue
New York NY 10022
Account #: 30547564
ABA #: 021000059
SWIFT: CITIUS33
Please Reference: EMAIL ORDER, Inv #170049

OR
Check
Science Applications International Corporation
PO Box 223058
Pittsburgh PA 15251-2058
Please Ref: EMAIL ORDER, Inv #170049

Refer Questions To: Judy Macdonald (530) 626-4970

Science Applications International Corporation
10760 Campus Point Drive San Diego, CA 92121 Phone: (858) 626-7111 Fax: (858) 626-4970

(561) 61-1800-00, 5844 L
AR: 165979
FEIN: 99-3630866
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REQUESTED BY: Esther M. Shelby

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REQUISITION TOTAL: 53,000.00

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