JNCP Form Rev

CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES ROOM 403, CITY HALL, 121 N. LA SALLE ST.

JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

COMPLETE THIS SECTION IF NEW CON	TRACT	
ror contract(s) in this request, answer applicable questions in	nob of the demails and the	With the Instructions for
the state of the s	CISC MUC	
Request that negotiations he conducted only with	STERIS CORPORATION for the product and/or (Name of Person or Firm)	services described herein
This is a request for X (One-Time Contractor Requisiting Delegate Agency (Check one). If Delegate Agency, this representation of the contractor Requisition		
Delegate Agency (Cheek one). If Delegate Agency, this i	equest is for "blanket approval" of all contracts with	Term Agreement or
(Program Name) (Attach List)	Pre-Assigned Specification No.	
·	. 10 ABB BAS CONUNCT NO.	
COMPLETE THIS SECTION IF AMENDME Describe in detail the change in terms of dollars time resident.	NT OR MODIFICATION TO CONTR.	ACT
the change. Indicate both the original and the adjusted contra	cope of services, etc., its relationship to the original	contract and the specific reasons for
the change. Indicate both the original and the adjusted contra supporting documents. Request approval for a contract amends	nent or modification to the following	e, as applicable. Attach copy of all
Contract 5		
		Oph
Specification #:(Attacl	_	
Mod. IL (Attac)	List, if multiple)	(A)
(iii C (hin)	(I) 10 M	
Thomas SALOANA (312) 744-3738 Originator Name Tricobane	Mous della Moto Man	agement 1-25-07
Originator Name Telephone	Signature Departme	Total Date
Indicate SEE ATTACHED in each box below if additional space	e needed:	
() PROCUREMENT HISTORY		
Steris Corporation is the only one company that can work of for the equipment.	n these sterilizer and are a Sole Factory anthori	ze supplier of parts and service
		· · · · · · · · · · · · · · · · · · ·
() ESTIMATED COST		
Cost of this agreement per yr. is \$3,282.38 to be paid yearly	for 3 yrs. This cost was quoted from Steris Co	rporation, see attached more
		I among dance
() SCHEDULE REQUIREMENTS		
In order to comply with the State of Illinois Dept. of Public I	Icalth, this Service Agreement Needs to be Imp	plement
`	_	ĺ
() EXCLUSIVE OR UNIQUE CAPABILITY		
Replacement parts if needed are only available from manufac	turer Steris Corporation, which is the exclusive	Trovider of this parts
		provider of this parts
() OTHER		
	/	
	/)	
Toxx 1 -1/2	1/17	
APPROVED BY	-	
OK DESIGNED DATE	BOARD CHAIRPERSON	DATE
/ // /		

TO:	ING REQUEST - Purchasing Requisition To SOLE SOUR BOARD MERTINE Procurement
FROM:	Leo Lillard, Assistant Commissioner Water Management
DATE:	01-23-2007
RE:	CONTRACT PROCESSING
	1. () Request Renewal of Contract # for months. Budgeted Amount \$
	Current Contract Expires: 2. (X) Request New Blanket for 36 MO. Budgeted Amount \$ 9,847.14
	3. () Request One-Time Purchase #
	Fill in information below for choice A, B or C above
	Quantity Required: \$9,847.14
	Description: SERVICE AGREEMENT FOR THE STERIS STEAM LABORATOR STERILIZER
	Item #():
	Spec. # ():
	Justification:
	Requisition:
	Comments:
	4. () Request Extension of Contract for months. Current Contract Expires:
	5. () Request Increase and or Vendor Limit of Contract # in the Amount of \$ for usage until contract is in place.
6.	Current Contract Expires: () Contract should not be renewed.
	1. (X) CPAC Check List 4. () Spec
	2. () Hard Copy of Req. 5. () OTHER (SPECIFY)
	3. (X) Commissioner Letter
	Approved and Date:
	Sent to Procurement

DPS PROJECT CHECKLIST

For DPS Us	se 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.

City:	BENERAL INF Date: 01-2 REQ No.: PO No.: (if kn Modification Project Descri	3-2008 own): 2895 No.: (if know	/n):	EEMENT F		Tel: 747-1 Project M Tel: 744-3 Previous	Person: M/ 683 Fax: anager:TC 738 Fax: PO No.: (if TEAM LAE	: 747-707 DM SALE : 742-546	78 E-1 @() DANA 61 E-1 @()	mail:ma cityofchi mail:tsa cityofchi	cago.org Idana cago.org
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O03	LINE FY	FUND	DEPT	ORGN	APPR	ACTV	OBJT	PROJE	ECT	RPTG	\$ DOLLAR
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and any other Terms and Conditions that may apply. COPE STATEMENT: Attached is a Detailed Scope of Services and/or Specification IPORTANT: THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR DPS TO ACCEPT YOUR SUBMITTALYOU MUST IMPLETE THE SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT UNIT. In collowing is a general description of what should be included in a Scope of Services or Specification: Clear description of all anticipated services and products, including: time frame for completion, special qualifications of a special requirements or needs of the project, locations, anticipated participating user departments attend of any applicable City ordinance or state/federal regulation or statute. PE OF PROCUREMENT REQUESTED (check all that apply): NEW REQUEST Standard Agreement Standard Agreement Standard Agreement Scope Change/Price Increase/Additional Line Item(s) Other (specify): DRMS: Requisition Special Approvals Non-Competitive Review Board (NCRB)											10041,717
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NEW REQUEST ☐ Blanket Agreement ☐ Standard Agreement ☐ Small Orders ☐ Scope Change/Price Increase/Additional Line Item(s) ☐ Other (specify): RMS: ☐ Requisition ☐ Special Approvals ☐ Non-Competitive Review Board (NCRB)	and any d	ther Terms and	COPY OF TH Conditions t	IE APPROVE hat may apply	D GRANT AI y.	ND APPLICA	ATION ARE R	EQUIRED		ue \$9,04	7.14
☑ Blanket Agreement ☐ Time Extension ☐ Standard Agreement ☐ Vendor Limit Increase ☐ Small Orders ☐ Scope Change/Price Increase/Additional Line Item(s) ☐ Other (specify): PRMS: ☐ Requisition ☐ Special Approvals ☐ Non-Competitive Review Board (NCRB)	Attached is a PORTANT: MPLETE THE SE following is a g lear description spective vendution of any ap	MENT: Detailed Sca THIS IS A CRI ECIFIC SCOPE eneral descript n of all antic ors, special opticable City	ope of Ser TICAL PORT EREQUIREN tion of what tipated ser requirement ordinance	vices and/o FION OF YOU FENTS AS SI should be in vices and p nts or need or state/fe	or Specifica JR SUBMITT ET FORTH IN cluded in a solucted, in ls of the prederal regul	AL. IN ORD I THE SUPP Scope of Se Including: to Oject, local lation or si	DER FOR DPS LEMENTAL Ervices or Sp ime frame integers antic	EQUIRED S TO ACCE CHECKLIS ecifications	EPT YO	OUR SUBM	ITTALYOU MUST IT.
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DETAILED SPECIFICATIONS

Scope

The Contractor shall provide maintenance service for Steris Steam Laboratory Sterilizer equipment to the City of Chicago, Department of Water Management, as outlined and in the attached quote.

Product Description

Steris Steam Laboratory Sterilizer serial number 011749334.

Service Agreement

Three years preventative maintenance. Includes parts, labor and travel.

Location

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

MBE/WBE Compliance

Steris Corporation is the only company that can service the G5020/40 A/B Steris Steam Laboratory Sterilizer and the sole factory authorized supplier of parts and service. The DWM would like to request that there are no stated goals for this service agreement.

November 17, 2006

SUBJ: SOLE SOURCE LETTER

To Whom It May Concern,

Thank you for the subject inquiry.

Please be advised that the replacement parts manufactured or marketed by STERIS Corporation are supplied in compliance with original equipment manufacturers specifications.

STERIS sells and ships replacement parts directly to the end user of the products. Distributors are not utilized.

STERIS has two (2) area offices covering the Continental United States. Each area office has a cadre of Factory Trained Personnel who maintain the equipment through Preventative Maintenance Agreements. This process assures that STERIS Manufactured Equipment continues to operate in compliance with O.E.M. Specification.

STERIS is the Sole Factory Authorized Supplier of parts and service for the equipment that we manufacture which includes products under the brand names of AMSCO, Finn Aqua, HAMO, and Hausted.

Sincerely,

Debra Murphy
Supervisor, Contract Department
Erie, PA
(800) 333 8828, Ext 2694
Fax: (814) 870 8841

STERIS'



STERIS Corporation

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AGREEMENT RENEWAL

QUOTED AGREEMENT #: 83028772/3

INVOICE TO: 34836

CHICAGO DEPARTMENT OF WATER

1000 E OHIO ST

ATTN

CHICAGO, ILLINOIS 60611

DATE PRINTED:

PO #

***PO REQUIRED(YR 1 OF 3)

PARTS PO #:

AGREEMENT TERM: 02/01/2007-01/31/2008

BILLING FREQUENCY:

Please return a signed copy of the equipment listing and a hard copy of the purchase order as acceptance to the attention of your contract administrator at:

STERIS Corporation

2424 W 23rd ST

Erie PA 16506

ATN Service Contract Administration Department

PHONE 1-800-333-8828 with Agreement Questions

1-814-870-8841

PM dates, and maintain contract customer status for preferred unscheduled hourly rates. will be delayed. Providing the PO within the required timeline will ensure we can maintain the agreement term,scheduled the contract. The purchase order has to be received no later than the 1st day of the agreement term, or PM Service showing the payment terms, agreement numbers or serial numbers, start date, applicable taxes and the full value of This agreement cannot be active and no PM inspections performed, until the receipt of a hard copy purchase order

Customer Doc "3 YR AGREEMENT"

Comments:

2/07 **\$**3,282.38 2/08 **\$**3,282.38 2/09 **\$**3,282.38

PRICING INCLUDES 3% DISCOUNT WITH TRI-ANNUAL VISITS

POC: TOM SALDANA

EQUIPMENT LISTING

EQUIPMENT ADDRESS: QUOTED AGREEMENT #: 83028772/3

CHICAGO DEPARTMENT OF WATER

1000 E OHIO ST,

CHICAGO, ILLINOIS, 60611

Serial #

Dept

20 IN.GRV PWR SD STM LABSCI 011740334

**Inspection Schedule

02/2007,05/2007,10/2007

No.of items to be inspected: 1

Billing Frequency:

No.of items to be inspected: 1

Equipment Description

District: Zone: US_FS_ZONE_H41100_NORTWEST
US_FS_DIST_S41108_CHICAGOM/MICH

Technician: John Hauger

Coverage Type Platinum

NA-Custom Maintenance Agreement

\$3,282.38

Trinoury Builli \$3,282.38

\$3,282,38

Address Sub Total

-\$101.52

\$ 3,282.38 \$3,282.38

Billing Amount Total

Annual Agreement

Adjustments

\$ 3,282.38

Total Agreement

RSR039

(a) The terms and conditions set forth in this Agreement ("STERIS's Terms") apply to all Services sold or provided by STERIS pursuant to this Agreement. The terms and conditions contained in or referenced by any purchase order or other document issued by Subscriber shall not take precedence over STERIS's Terms unless signed by an authorized representative of both STERIS and Subscriber. No course of dealing, custom or usage that is contrary to STERIS's Terms shall apply.

(b) STERIS reserves the right to correct any typographical or clerical errors in price, specifications, quotations or acknowledgements

Subscriber has selected from the service options described in Attachment A (each a "Service Option") for each piece of equipment listed in this agreement (the "Equipment List"). The Service Options selected by Subscriber are referred to in this Agreement as the "Services". STERIS agrees to provide Subscriber with the Services according to the terms

STERIS will perform the Services according to the following parameters and in accordance with the Service Options selected by Subscriber (a) Recall Alerts - STERIS will provide a recall alert monitoring and notification service for STERIS equipment.

- (b) Documentation The parties agree to provide each other with the following documentation with respect to the Equipment:
- (i) an accurate inventory of the Equipment, the current form of which is included in this agreement (the "Equipment List").
- (ii) Subject to the confidentiality obligations contained in Section 13 below, STERIS will provide Subscriber with copies of all field service corrective maintenance work orders
- (c) Normal Working Hours The Services will be performed Monday through Friday, 8:00 A.M. to 5:00 P.M., local time, excluding federal holidays ("Normal Working Hours").
 Any Services not performed during Normal Working Hours shall be billed at the then current applicable rate as set forth on Attachment A.
- (d) Response Time STERIS will provide the following response times for unscheduled service calls placed through the STERIS Call Center at 1-800-333-8828 Subscriber within four (4) hours and
- (ii) on-site service within 48 hours. All response times are in accordance with Section 3(c).

4. Term and Termination:

- (a) Initial Term and Renewal The Initial Term, and arry Renewal Term (as defined herein), shall automatically renew for an additional one (1) year term (each a "Renewal Term") unless either party provides at least sixty (60) days written notice to the other prior to the expiration of the Initial Term or any Renewal Term.
- (b) Termination Either party may terminate this Agreement with or without cause by providing at least ninety (90) days prior written notice to the other party
- (c) Termination for Breach This Agreement may also be terminated by either party in the event of a material breach of the terms of this Agreement by the other party, provided that the breaching party shall have a period of sixty (60) days following receipt of written notice of an alleged breach of any of the terms of this Agreement within which to correct such breach. If the breach is not corrected within that period, the non breaching party may terminate this Agreement immediately by providing written notice of termination. Payment and service will continue until the effective date of the breach is not corrected termination. This Agreement shall be automatically terminated, however, as to any item of Equipment at the time that
- (d) Refunds/Cancellation Charges -If this Agreement is terminated by Subscriber other than in accordance with Section 4(c) above, Subscriber will pay to STERIS the difference, if any, between (i) the value of the Services provided by STERIS during the then current term of this Agreement, as calculated at STERIS's then current time and material rates, as of the effective date of
- (ii) the total fees paid by Subscriber Subscriber during the then current term of this this Agreement as of the effective date of such termination. The parties acknowledge and agree that the payment contemplated by this Section 4(d) is not a penalty, but is instead a reasonable attempt to quantify the damages to STERIS in the event of the termination contemplated by

5. Pricing and Payment:

- (a) Pricing The prices for the Services are set forth in the Equipment List (the "Prices"). The Prices shall be firm for the first year of the Initial Term. Thereafter, STERIS shall have the right to increase the Prices on an annual basis by providing at least sixty (60) days prior notice of such increase to Subscriber.
- (b) Taxes All charges are exclusive of applicable federal, state or local taxes. Unless Subscriber supplies an exemption or direct payment certificate, Subscriber shall pay, or reimburse STERIS for paying, any such taxes and STERIS may add such taxes to its invoices.
- (c) Payment Invoices shall be sent to Subscriber on a monthly basis. Subscriber shall pay all invoices within thirty (30) days of receipt. STERIS may assess interest charges for late payment at the rate of 1½% per month or the highest rate allowed by law, whichever is less, and Subscriber agrees to pay such charges. STERIS will be relieved of any obligation to render to make up or provide reimbursement for Services not performed as a result of Subscriber's delinquent account status Services during the period of time in which Subscriber's account is in arrears, provided that STERIS has given Subscriber thirty (30) days prior written notice. STERIS shall not be obligated
- (d) Exclusions The Services do not include, and Subscriber agrees to pay STERIS at its then prevailing labor rates and parts prices for any services not included in the Service Option selected by Subscriber for any given piece of Equipment, including, without limitation, the following:

This document is confidential information. Disclosure to third parties is not permitted

- 3 Equipment overhauls, welding, rebuilds, upgrades and/or relocations, door assemblies, Surgivision Light cameras, monitors or recorders, pumps or motors with a sale price of greater than \$1,500.00, generators, water tanks, reservoirs, SYSTEM 1 trays, and SYSTEM 1 lids
- \equiv Consumable and expendable items including, but not limited to, filters, cleaning agents, biological and chemical indicators, recording charts, paper, ink pens, ribbons, pen arms,
- Surgical table accessories;
- Visits made at Subscriber's request to perform Services on Equipment which was not available or which could not be located Services requested by Subscriber due to failure of defective accessory items;
- Services or parts requested by anyone other than STERIS, unless authorized in writing by STERIS.
-) Parts, manuals and/or labor found necessary to bring Equipment up to normal operating condition during the Pre-PM Inspection, provided that if Subscriber does not wish to bring the the Equipment up to normal operating condition, STERIS will delete the Equipment from the Equipment List;
- (viii)Repairs resulting from operator error, misuse, abuse, improper operation or installation, defective accessories, being dropped, fire, loss, theft, utility failure, negligence by any party or other acts beyond the reasonable control of STERIS, or where STERIS determines that in fact no repair is actually required
- Parts or labor required for recall or safety oriented modifications to non-STERIS Equipment;
- Any repairs which are estimated by STERIS to cost in excess of 50% of the unit's current value (STERIS will provide Subscriber with a written estimate in such cases).
-) Service lines, shut off valves, disconnect switches, or other components not a part of the Equipment unless otherwise specified Services performed outside of Normal Working Hours, unless work outside Normal Working Hours is provided for in the Equipment List; and

6. Additions or Deletions of Equipment:

- (a) Additions or deletions of Equipment to or from the Equipment List may be made at any time, subject to both the inspection contemplated by Section 6(b) below and to the advance written agreement of both STERIS and Subscriber. Additions to contract after the 15th (fifteenth) of the month will be effective the 1st (first) of the following month. Additions to contract made before the 15th (fifteenth) of the month will be eligible for immediate coverage but will be invoiced for the entire month. Deletions may be made only where Equipment has been taken out of service. If Subscriber elects to keep an item of Equipment in service after STERIS has determined that the item can no longer be effectively or safely maintained, Subscriber will assume full responsibility for that decision and will defend and indemnify STERIS for any claims or liability arising from the condition or use of that item including any personal injuries
- (b) Prior to the addition of any equipment to the Equipment List during the term of this Agreement, a Pre-PM inspection may be required to verify that the equipment is operating in accordance with the manufacturer's original equipment specifications (the "Pre-PM Inspection"). The Pre-PM Inspection will be at Subscriber's expense.

Subscriber will be responsible for acquiring any necessary operating and maintenance manuals for non-STERIS equipment covered under this Agreement. The cost of such manuals will be

8. Subscriber's Responsibilities:

- (a) Access to Equipment Subscriber shall provide STERIS's personnel with free and safe access to the Equipment on each date that service calls are made pursuant to this Agreement and shall assist STERIS's representative in any reasonable manner (including the provision of appropriate services such as electrical power, water, etc.) in said representative's performance of the Services. Subscriber will make all Equipment available for the Services as scheduled. STERIS will not be responsible for providing the Services for Equipment that
- (b) Current Vendors Subscriber, as a contractor of current service vendors, will be responsible for paying

- (i) any amounts owed to a vendor that is terminated as a result of this Agreement or
 (ii) any amounts owed to STERIS for Services performed prior to the time this Agreement either terminates or expires.
 (c) Employee Training Subscriber acknowledges that it is the responsibility of Subscriber for ensuring that all personnel permitted to operate the Equipment will be adequately trained and supervised and that the Equipment will be operated in compliance with the manufacturer's instructions and all applicable laws, rules, regulations and/or standards
- (d) Parking Subscriber will provide STERIS personnel with suitable parking facilities, at no charge, while performing the Services.
- (f) Invoices With respect to services or parts provided by STERIS which are excluded from the Services under the terms of this Agreement, such services or parts will be charged at (e) Unauthorized Repair Personnel - Subscriber will permit only STERIS representatives, or any other party acting on behalf of STERIS, to make repairs or to replace parts of the Equipment conditions of this Agreement, notwithstanding the provisions of any purchase order issued by Subscriber of the date of STERIS's invoice. While payment for such services is not part of the Services, the rendering of such additional services shall otherwise be subject to the terms and STERIS's then prevailing rate. Subscriber will maintain a standing purchase order to cover any such service and parts billing, and will pay all such charges in full within thirty (30) days
- (g) Hazard Communication Subscriber will provide STERIS with information as to all known hazards or hazardous materials wich STERIS's personnel may encounter when working on Equipment and in the environments within which Equipment is located

military action, nuclear hazard, energy shortage, government action, labor unrest, fire, act of God, or any other reason not within STERIS's reasonable control. It is understood that certain manufacturers of Equipment may have or may hereafter adopt a policy whereby replacement parts will be sold only to Equipment users. In the event that STERIS notifies Subscriber that a part or parts cannot be obtained directly from a manufacturer by STERIS, Subscriber will use its best efforts to obtain such parts directly from the manufacturer or assist STERIS in obtaining such parts. If a part or parts are so purchased by Subscriber, STERIS will credit Subscriber's account for the cost of such part or parts. STERIS will not be responsible if Equipment is removed STERIS's obligation to provide the Services will be relieved during any period during which STERIS's employees do not have access to Equipment by reason of war, act of terrorism, from service by virtue of it's or Subscriber's inability to obtain necessary replacement parts

improper operation, defective accessories, being dropped, fire, loss, theft, power failure, negligence by any party other than STERIS, or other acts or omissions beyond the reasonable control of STERIS, or where STERIS determines that in fact no repairs actually required. EXCEPT AS PROVIDED HEREIN, STERIS MAKES NO REPRESENTATION OR WARRANTY OF STERIS warrants that the Services and parts, and the labor associated with such parts, provided hereunder will be free from defects in material and workmanship under normal use and operation for a period of ninety (90) days from the date provided (the "Warranty Period"). During the Warranty Period, STERIS will repair such defects or replace any defective parts or ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO Parts generally considered as expendable during normal use are not covered under this warranty, nor is any repair or part replacement made necessary by operator error, misuse, abuse, labor at STERIS's expense. All replacement parts (whether new or reconditioned) will be of equivalent quality to the parts replaced, and replaced parts will become the property of STERIS. THE SUBJECT MATTER HEREOF, SERVICES TO BE PERFORMED BY STERIS PURSUANT TO THE TERMS HEREOF, OR PARTS TO BE SUPPLIED HEREUNDER.

11. Limitation of Liability;

In no case, whether as a result of breach of contract, breach of warranty or tort (including STERIS's or Subscriber's willful acts or negligence or strict liability) shall STERIS or Subscriber be liable to the other for any consequential or incidental damages incurred by the other, including but not limited to loss of revenue, profits or goodwill

Nothing contained in this Agreement is intended to relieve either STERIS or Subscriber from claims, liability, damages or expenses resulting from bodily injury, including death, or from property damage incurred due to the willful acts, the negligence or the strict liability of that party. STERIS agrees to defend, indemnify and hold Subscriber harmless from any and all parties and from property damage to the extent caused by the willful acts or the negligence of Subscriber or the strict liability of Subscriber. from any and all claims, liability, damages or expenses (including reasonable attorneys' fees) due to personal injuries, including death, to employees of Subscriber or STERIS or to third property damage to the extent caused by the willful acts or the negligence of STERIS or the strict liability of STERIS. Subscriber agrees to defend, indemnify and hold STERIS harmless claims, liability, damages or expenses (including reasonable attorneys' fees) due to personal injuries, including death, to employees of STERIS or Subscriber or to third parties and for

agrees to freat them as confidential; agrees not to permit their disclosure to any third party; and agrees not to copy or use the STERIS Materials or STERIS Software except in accordance with this Agreement. Upon termination of this Agreement, Subscriber agrees to return all STERIS Materials, STERIS Software, or any copies thereof which are within "Confidential" and which comes into STERIS's possession during the term of this Agreement will be treated as such, will be used only for provision of the Services, and will not be disclosed refrain from making any claim to or use of the STERIS Materials, STERIS Software and related compilations of data. STERIS agrees that all information of Subscriber which is marked its possession or control (other than reports which have been delivered to Subscriber by STERIS and which must be maintained by Subscriber for regulatory compliance) to STERIS and to Software"). Subscriber acknowledges that the STERIS Materials, STERIS Software, and the compilations of data prepared for use with the STERIS Software are the property of STERIS. in written materials (the "STERIS Materials"). In addition, STERIS will make use of a computer system utilizing custom software developed by STERIS at great expense (the STERIS including but not limited to maintenance schedules, reports, compilations of information, procedure manuals and forms, may be provided to Subscriber and its employees from time to time expense in compiling information and developing maintenance schedules, reports, protocols and procedures for STERIS's use in administering this Agreement. Portions of this information Subscriber acknowledges that in the course of preparing to perform and performing its obligations under this Agreement, STERIS has spent and will spend considerable effort and

For the duration of this Agreement and for a period of two (2) years thereafter, Subscriber agrees not to solicit for employment or employ any STERIS technician or manager who has been engaged in providing services in connection with this Agreement. Due to the difficulty of ascertaining damages in the event of a breach of this provision, Subscriber agrees to pay STERIS as liquidated damages a sum equal to twelve (12) months pay for each hired technician or manager at the rate of the last full month of employment with STERIS. This charge shall be in addition to, and not in lieu of, the Company's right to terminate this contract pursuant to Section 4, obtain an injunction against the continued employment of the covered employee, as well as to pursue any other legal or equitable remedies which may be available

15. Notices:

Any notice, instruction or other document pertaining to this Agreement shall be in writing and shall be delivered personally or sent by United States certified mail, return receipt requested and addressed to Subscriber or STERIS as shown on the face of this contract, unless otherwise specified.

16. Severability:

Any portion of this Agreement found to be invalid by a court of competent jurisdiction shall not be cause for the cancellation or invalidation of the remaining clauses of this Agreement.

The failure to enforce any term of this Agreement by either party shall not act as a waiver of that party's right to insist on later performance of that or any other term of this Agreement, nor shall it act as a waiver of any of the party's rights with respect to the non performance.

18. Independent Contractor:

STERIS and Subscriber hereby acknowledge that STERIS shall perform the Services for Subscriber as an independent contractor. Nothing in this Agreement shall be construed to create the relationship of employer and employee or principal and agent between STERIS and Subscriber.

19. Complete Agreement, Modification and Applicable Law:

This Agreement, including the Attachments hereto, constitutes the entire agreement and understanding between the parties hereto and supercedes all other agreements (whether written or oral) with respect to the subject matter hereof. No waiver or modification shall be effective unless unless in writing and signed by an authorized representative of each party. No course of dealing or trade usage not contained herein will be binding upon the parties hereto. This Agreement shall be governed by the laws of the State of Ohio. The parties hereby consent to the jurisdiction of the state and federal courts located in the State of Ohio as the appropriate forum for the resolution of any dispute arising hereunder. WHEREFORE, intending to be legally bound, the parties have executed this Agreement to be effective as of the Effective Date.

By: Name: Title:	SUBSCRIBER
By: Name: Title:	STERIS CORPORATION

SERVICE OPTIONS & PRICING ATTACHMENT A

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	Bronze	Bronze Bronze Plus Silver	Silver	Gold	Platinum	First Year DM
PM Labor	×	×	×	×	×	V
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Kepair Parts					Χ	\
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- 1. Platinum Level Service: Platinum Level Service includes all parts and labor to perform (i) scheduled preventive maintenance in accordance with STERIS's then current Preventive Maintenance Check List ("PMCL") and (ii) unscheduled repair visits, provided that parts required during unscheduled repair visits are subject to the parts exclusions as outlined in Section 5(d).
- 2. Gold Level Service: Gold Level Service includes (i) all parts and labor to perform scheduled preventive maintenance in accordance with STERIS's then current PMCL and (ii) all labor to
- 3. Silver Level Service: Silver Level Service includes all parts and labor to perform scheduled preventive maintenance in accordance with STERIS's then current PMCL.

 4. Bronze Plus Level Service: Bronze Plus Level Service includes all labor (i) to perform scheduled preventive maintenance in accordance with STERIS's then current PMCL and (ii) to perform unscheduled repair visits. Parts required to perform scheduled preventive maintenance or to perform unscheduled repairs must be purchased by Subscriber prior to a visit by the STERIS
- 5. Bronze Level Service: Bronze Level Service includes all labor to perform scheduled preventive maintenance in accordance with STERIS's then current PMCL. Parts required to perform scheduled preventive maintenance must be purchased by Subscriber prior to a visit by the STERIS Field Service Representative
- . 1st Year Preventive Maintenance Service Option: During the warranty period for new Equipment purchased by Subscriber, Subscriber will have a 1st Year Preventive Maintenance Service Option includes all parts (if applicable) and labor to perform scheduled preventive maintenance in accordance with STERIS's then current PMCL. Parts and labor for unscheduled repair visits during the warranty period are covered by the standard equipment warranty.
- 7. Overtime Coverage Options: Overtime coverage, unless included as part of a Service Option and indicated on the Equipment List, will be charged at prevailing rates for any service outside Normal Working Hours.

Overtime coverage options must be noted on the Equipment List and are as follows

Overtime Coverage Options

0	- P	<u> </u>	0
T 24x7	PM 24X5	VI Late	ption
24x7	M-F 24 hrs	M-F 5PM-12:00 AM	Hours
Provides unscheduled maintenance at any time, includes holidays.	hrs Provides scheduled PMs during the hours indicated, excludes notically.	Provides scheduled PMs during the hours indicated explicitly	Description

- 8. Additional Service Options: In addition to the Service Options set forth in paragraphs 1-7 above, Subscriber may select from one or both of the following additional Service Options.

 If selected, the prices for additional Service Options selected by Subscriber shall be set forth on the Equipment List and such prices are not included in the price for the other Service Options selected by Subscriber. The following additional Service Options may be selected by Subscriber on the Equipment List for any piece of Equipment.
- (a) Chamber Cleaning STERIS will provide periodic interior surface cleaning of the chamber walls of certain sterilizers included on the Equipment List. Unless otherwise included in the Service Option selected by Subscriber, the chamber cleaning services do not include any repairs or maintenance service that may be discovered during the course of the chamber cleaning services. All chemicals and equipment used in connection with such chamber cleaning services will be provided by STERIS. The Equipment List indicates the frequency of
- (b) Calibration Services STERIS will provide NIST (National Institute of Standards and Technology) traceable on-site calibration of process measuring equipment used in manufacturing and manufacturing-support environments. The calibration services do not include any repairs or maintenance service that is discovered during the course of the calibration services. The Equipment List indicates the frequency of the calibration services that is included in the Services

- 1. Prices: During the Initial Term of this Agreement, the Prices for the Service Options for each piece of Equipment selected by Subscriber are listed in the service agreement
- . Zone Charges (flat travel fee from STERIS primary technician's residence for unscheduled, billable work)
- Zone 2 Zone 1 0-100 miles 101-250 miles Prevailing Rate **Prevailing Rate**
- 20ne 4 Zone 3 >500 miles 251-500 miles Prevailing Rate Prevailing Rate

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DEPT OF SEWER

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CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
ROOM 403, CITY HALL, 121 N. LA SALLE ST.

JNCP Form Rev

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 <u>Instructions for</u> <u>Preparation of Non-Competitive Programment Form</u> on the reverse side.
Request that negotiations he conducted only with <u>STERIS CORPORATION</u> for the product and/or services described herein. (Name of Person or Firm)
This is a request for X (One-Time Contractor Requisition # copy attached) or Term Agreement Delegate Agency (Cheek 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 OF 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 the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change, as applicable. Attack copy of supporting documents. Request approval for a contract amendment or modification to the following.
Contract - Gallia
Specification #: Mod. IL
Thomas Sandana (312) 441-3738 Mount Celle Water Hangement 1-25-07 Originator Name Telephone Signature Department Date
Indicate SEE ATTACHED in each box below if additional space needed:
() PROCUREMENT HISTORY
teris Corporation is the only one company that can work on these sterilizer and are a Sole Factory authorize supplier of parts and servi or the equipment.
() ESTIMATED COST ost of this agreement per yr. is \$3,282,38 to be paid yearly for 3 yrs. This cost was quoted from Steris Corporation, see attached quote
And and the second second second desired desired
() schedule requirements
order to comply with the State of Illinois Dept. of Public Health, this Service Agreement Needs to be Implement
) EXCLUSIVE OR UNIQUE CAPABILITY
eplacement parts if needed are only available from manufacturer Steris Corporation, which is the exclusive provider of this parts
OTHER
PPROVED BY: DEPARTMENT HEAD DATE BOARD CHAIRPERSON DATE

DEPT OF SEWER

Ø001

01/25/2007 14:22 FAX 312 747 7078 CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES ROOM 403, CITY HALL, 121 N. LA SALLE ST.

JNCP Form Rev

JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

COMPLET	E THIS SECTION	IF NEW CON	TRACT		
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This is a reques	t for X (One-Time	e Contractor Requisit	7. H	continitation	
Delegate A	reacy (Chock one) If D				Term Agreement o
	Program Name)	(Attach List)	FIGASSIGNED Specificati	om No	
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COMPLET	E THIS SECTION	IF AMENDME	MY OR MODIFICAT	TON TO CONTRACT	
the change, Ind	icate both the original a	nd the administration and	scope of services, etc., its rel and amount and/or expiration ment or modification to the i	ationship to the original contract at	ed the specific reasons for able. Attach copy of al
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Mod.	ication #:	·· (Altac	h List if multiple)		
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× Thomas S	ALDANA &	12)	Money Cell	Water 11	<u>.</u>
Originator N	eme	Telephone	Signature	L Water Management	1-25-07
Indicate SEE AT	TACHED in each box be	low if additional man	anna de la		Date
		iow it auditional spac	S needed.		
()'PROCUREN	MENT HISTORY				
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for the equipment	t.			a sole i actory andiotize suppli	a or pains and service
() ESTIMATE	D COST				
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	, ,	o to be print your	y tor 3 yrs. This cost was	quoted from Steris Corporation	, see attached quote.
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() SCHEDULE	REQUIREMENTS				
In order to comply	with the State of Illin	ois Dept. of Public	Health this Service Ages	cment Needs to be Implement	
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APPROVED BY:	OR DESIGNEE	HEAD DATE		OARD CHAIRPERSON	
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BOARD CHAIRPERSON

DATE