

FILE COPY

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 for the product and/or services described herein.

This is a request for _____ (One-Time Contractor Requisition # 39340 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. _____ (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: S.S.R. 2
 Specification # _____ DATE: 8/5/18
 Modification #: _____ APPROVED: H-D
 _____ CONTRACT OR PROGRAM DESCRIPTION: CONDITIONALLY APPROVED
 (Attach List, if multiple) RETURN TO DEPT. _____
 _____ DISAPPROVED _____
 Originator 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 Detection Equipment.

APPROVED BY: [Signature] DATE: _____ BOARD CHAIRPERSON: [Signature] DATE: _____
 DEPARTMENT HEAD OR DESIGNEE

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: 07JULY2008
REQ No.: 39340

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

PO No.: (if known): NA

Project Manager: NA
Tel: NA Fax: NA E-mail: NA
@cityofchicago.org

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 Grant* Other
 Federal: FHWA FTA FAA Grant* Other

LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	OBJT	PROJECT	RPTG	\$ DOLLAR AMOUNT
001	006	0M02	057	0582705	0400	220400				53000
		<i>2006 Road Grant</i>								

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)

CONTRACT TERM: Requested Term (number of months):

PRE BID/SUBMITTAL REQUIREMENTS:

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

**CITY OF CHICAGO
 PURCHASE REQUISITION**

Copy (Department)

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
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REQUISITION DESCRIPTION

RADIATION DETECTION SYSTEM FOR THE CPD
 SPECIFICATION NUMBER: 67652

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST								
1	4907101050	1.00	Each	53,000.00	53,000.00								
RADIATION MONITORS, NUCLEAR - RADIATION DETECTION SYSTEM, SELF-CONTAINED													
SUGGESTED VENDOR: SAIC-EXPLORANIUM						REQUESTED BY: Esther M Shelby							
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.		
1	006	0M02	0582705	0400	220400	0000	00000000	06DP7S	00000	0000	53,000.00		
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 DATE 8-May-08
 INVOICE NUMBER 170049

(357) 01-1800-00-5944 L
 Y08-UH-979
 CRN: 165973

CUSTOMER NAME ATTN: ACCOUNTS PAYABLE
 CHICAGO POLICE DEPARTMENT
 HELICOPTER OPERATIONS
 3954 E FOREMAN DR
 CHICAGO IL 60617

FEIN: 95-3630868

CONTRACT NO. EMAIL ORDER

Contract Value: \$53,000.00
 Payment Term: Net 30 Days

ITEM	DESCRIPTION	UNIT PRICE	CURRENT		CUMULATIVE	
			Unit	Amount	Unit	Amount
1	GR460/G SELF-CONTAINED RADIATION DETECTION SYSTEM. GAMMA SYSTEM WITH GR-460 CONSOLE PLUS NOTEBOOK COMPUTER, PLUS GPX-256 4 LITERS NAL DETECTOR	\$53,000.00	1	\$53,000.00	1	\$53,000.00
TOTAL			1	\$53,000.00	1	\$53,000.00

Amount Due This Invoice	\$53,000.00
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PLEASE REMIT PAYMENT TO:

Electronic Fund Transfer

Science Applications International Corporation
 Citibank, N.A.
 399 Park Avenue
 New York NY 10043
 Account #: 30547584
 ABA #: 021000089
 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 (858) 826-4970

111



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116

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PO No.: (if known): NA

Project Manager: NA
Tel: NA Fax: NA E-mail: NA
@cityofchicago.org

Modification No.: (if known): NA

Previous PO No.: (if known): NA

Project Description: RADIATION MONITORS, NUCLEAR- RADIATION DETECTION SYSTEM

FUNDING:

- | | | | | | |
|----------|---------------------------------------|------------------------------------------|-------------------------------------|---------------------------------|--------------------------------|
| City: | <input type="checkbox"/> Corporate | <input checked="" 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
001	006	0M02	057	0582705	0400	220400				53000

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