

## SPECIALTY UNDERWRITERS LLC BASELINE REPORT

**MSA Agreement** 



CONSOLIDATED EQUIPMENT MAINTENANCE PROGRAM CONTRACT # E & I CNR01337 VIRGINIA COMMONWEALTH UNIVERSITY 821 W. FRANKLIN STREET RICHMOND, VA 23284 QUOTE/INITIATIVE NO: TS29211-52 27-Jul-2017

Site Name	Vendor	Description	Serial #	Exp. Date	Total Annual _ M/C Cost	Included Additional Services	Included Additional = Coverages	Base Cost	Discount Rate	SU Base Cost	* Additional + Services (Consumables)	** Additional + Coverages = (Options)	SU Annual Total Cost
Requested By:	JIMMY GHA	PHERY											
TOMPKINS- MCCAW LIBRARY	BIBLIOTHECA, LLC	(2) 452 GATES & (1) 3802DM DETECTION SYSTEM	227340, 227345, 3823761	08/31/17	\$2,990 -	\$0 -	\$0 =	\$2,990	25%	\$2,242	+ \$0 -	+ \$0 =	\$2,242
	nal Terms / Co HOLIDAYS AND OVERTIN												
CABELL LIBRARY	BIBLIOTHECA, LLC	(1) 494 GATE, (1) 3801DM DETECTION SYSTEM, (2) 3802DC DETECTION SYSTEMS & (1) 3804DM DETECTION SYSTEM	240619, 38112302, 38212451, 38212452, 3842948	08/31/17	\$7,923 -	\$0 -	\$0 =	\$7,923	25%	\$5,942	+ \$0 ·	+ \$0 =	\$5,942
				SUBTOTAL:	\$10,913 -	\$0 -	\$0 =	\$10,913		\$8,184	+ \$0 ·	+ \$0 =	\$8,184
(1) TOTAL DO	CUMENTS				\$10,913 -	<b>\$0</b> -	\$0 =	\$10,913		\$8,184	+ \$0 ·	+ \$0 =	\$8,184
	BASE SAVINGS AMOUNT: \$2,729												

BASE SAVINGS AMOUNT:

25%

BASE SAVINGS PERCENTAGE:

\* Consumable Coverage Selected-Not discounted. Amount Shown is Maximum Reimbursement Limit Provided

\*\* Optional Coverage Selected - Not Discounted

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