

February 17, 2021

Jefferson Parish Purchasing Department
Attn: Donna Evans
200 Derbigny Street, Ste. 4400
Gretna, LA 70053

RE Bid# 50-00133349

Ms. Evans:

Rapiscan Systems Inc., the Security Division of OSI Systems, Inc. (NASDAQ: OSIS) is a leading provider of security inspection solutions. Formed in 1993, Rapiscan Systems has shipped over 120,000 products to more than 140 countries.

EXECUTIVE SUMMARY

Rapiscan Systems welcomes this opportunity to upgrade the security for Jefferson Parish. Rapiscan Systems Inc. is experienced in providing security solutions. Headquartered in Torrance, CA, Rapiscan is considered **one of the largest U.S. manufacturers of integrated security systems** and non-intrusive inspection systems. Rapiscan Systems has a long history of delivering customized security solutions to customers worldwide. We are uniquely qualified to meet the security screening requirements of Jefferson Parish and committed to providing Jefferson Parish with the best quality products and services on time and within budget. We understand that protection of the public and the Parish's personnel can only come through a total commitment to excellence. Our team is fully experienced in planning and managing the proposed effort. We stand ready to respond to any questions you might have during your review and look forward to working with Jefferson Parish long term to meet its security needs.

X-RAY SCANNER

The Rapiscan 920CI is an ultra-compact x-ray screening system with best in class image quality. Listed below are some of its' features:

- Ultra-compact
- Dual Mode Z
- Spectrum 4-color Imaging
- Crystal Clear
- Auto Image Archiving
- 64-bit Operating System
- 17 Image Processing Functions

COMPLIANCE TABLE: (Hi-Scan 5030si versus Rapiscan 920CI)

Specifications (minimum requirements)	Compliant	Comment
Hi-Scan 5030si	Exceed	Rapiscan 920CI
19" LCD Hi-Res Monitor	Exceed	22" WLED Monitor
Operator Key Board	Yes	Standard
Material (Steel) Penetration: 14mm standard, 16mm typical	Exceed	30mm standard
Resolution: 38 AWG wire	Exceed	40 AWG standard
Zoom 16x	Exceed	Zoom 64x
Cart	No	920CI is a single-body system with built-in wheels. Cart is not necessary.
Tunnel size: 20.9" W x 12.6" H	Exceed	24.4" W x 16.5" H
Unit dimensions: 47.3" L x 27.7" W	No	65" L x 33.9" W
Conveyor Height: 30.6"	No	26.3"
Max Conveyor Load: 132lbs	Exceed	364lbs
X-Ray Generator: 100kV	Exceed	140kV
Hi-Trax Image Enhancement	Yes	Standard
Hi-Mat Multi-Energy	Yes	Standard
Operator Manual	Yes	Standard
12-month Standard Warranty	Exceed	2-year Standard Warranty
2-hour Operator Orientation by Field Technician	Yes	Standard
IMS: Electronic Image Storage	Yes	Standard, Auto Archiving
Archive copy function	Yes	Standard
Images in TIF or JPG format to USB	Yes	Standard
Storage Device IMS	Yes	2TB Archive HDD
Hi-TIP Plus – Threat Image Projection	Yes	TIP
Xport	Partial	Manual Image transmission
OTS Xtrain	Yes	Operator Training Program
0.5m Input Roller	Yes	
0.5m Output Roller	Yes	
On-Site Extended Warranty w/ Preventative Maintenance	Yes	
Shipping and handling	Yes	Inside Delivery
Installation & Radiation Leak Survey	Yes	Standard

WALK-THRU METAL DETECTOR

Rapiscan's experience in metal detection through its' Metor product line have consistently set the standard for performance and operational features as part of a strong security program. Rapiscan Metor introduced the first Walk Thru Metal Detector over 40 years ago and they continue to be a market leader. Metors are known for their durability, reliability, and ease of use and have been tested and tried in the harsh environments.. Rapiscan pioneered many of the standard features we take for granted today with walk-thru metal detectors, such as:

- Multi-zone operation coupled with zone display to indicated height at which the detected items passed
- User-friendly remote control operation
- Outdoor all-weather models
- Security management software to network metal detectors for remote management and data collection
- Automated frequency and sensitivity adjustments

The Metor 900M is Rapiscan's latest Walk-Thru Metal Detector. Listed are some of its features:

- 2-dimensional location function creating 60 "pinpoint" zones
- Independently adjustable detection zones
- Capable throughput rate of over 50 persons per minute
- IP65 Rating as Standard (Weatherproof)
- Intelligent traffic counters
- Object Classification
- Contactless NFC Smart Cards
- Traffic Lights – to assist the smooth flow of people through the unit
- Easy Assembly – very few parts, only tool needed is included
- 2-year Parts only warranty

COMPLIANCE TABLE: (CEIA HI-PE Plus/PZ versus Rapiscan Metor 900M)

Specification	Compliant	Comment
CEIA HI-PE Plus/PZ	Partial	Rapiscan Metor 900M
4 display bars each programmable	Yes	Standard
60 localization zones (20 vertical x 3 lateral)	Yes	Standard
Chip Card Reader	Yes	Standard
Bluetooth, IR, RS-232 communication	Yes	Standard
Programmable Random Alarm	Yes	Standard
3-level password & hardware key access	Yes	Standard
Met-Identity Technology	Yes	System internally separates ferrous & non-ferrous signals
One Touch Auto Self Installation	Yes	
Auto Operational Functional Verification	Yes	
Auto Vibration Compensation	Yes	
Auto Channel Search	Yes	
Auto Floor Gain Adjustment	Yes	
Auto Technical Functional Verification	Yes	
Auto Environmental Noise Compensation	Yes	
Low Voltage DC	Yes	Standard
Anti-tamper on/off switch	Yes	Standard
High precision bidirectional traffic counter	Yes	Standard
Minimum 32.3" passage width	Yes	
ADA compliant	Yes	
Wide range of threat detection	Yes	Standard
Exceptional immunity to external interferences	Yes	Standard
Available interfaces: Wi-Fi, Ethernet, USB	Yes	
Operating Temperature (-4 degrees F to +158 degrees F)	Partial	-4 degrees F to +140 degrees F
Storage Temperature (-35 degrees F to +158 degrees F)	Partial	-22 degrees F to +158 degrees F
Relative Humidity: 0 to 95%	Yes	Standard
Up to 50 built-in security programs	Partial	20 built-in programs
Test Samples Kits	Yes	Rapiscan equivalents

PRICING TABLE:

Qty	Description	Net Each	Ext. Price
1	Rapiscan 920CI X-Ray Scanner	\$14,800.00	\$14,800.00
1	½ meter input roller	\$300.00	\$300.00
1	½ meter output roller	\$300.00	\$300.00
1	On-site Extended Warranty – 3 years (for a total of 5 years)	\$10,374.00	\$10,374.00
1	Freight (X-ray & WTMD)	\$2,300.00	\$2,300.00
1	Installation of X-ray	\$1,650.00	\$1,650.00
1	Metor 900M Walk-thru Metal Detector	\$4,400.00	\$4,400.00
1	Installation of WTMD	\$250.00	\$250.00
PROPOSAL TOTAL			\$34,374.00

COVID-19:

***COVID-19 MESSAGE:** Due to the global COVID-19 pandemic, Rapiscan may experience supply chain interruptions, travel restrictions and the implementation of health & safety procedures that could delay product deliveries, product installations, spare parts availability, maintenance and repair work, and technical support, among other deliverables and services. Rapiscan will endeavor to plan for and limit the impact that these and other types of force majeure events may have on you – our customer – but we cannot guarantee currently anticipated performance dates and response times.*

References provided upon request.

Please let me know if you have any questions regarding Rapiscan's bid submittal. My contact information is below.

Best regards,



Tom Dunn
Territory Sales Manager
314-540-3405 (cell)
636-273-9729 (office)
tdunn@rapiscansystems.com



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

Submit this version (2/17/2021)

**5000133349 FURNISH LABOR, MATERIALS AND EQUIPMENT TO
INSTALL ONE (1) NEW X-RAY INSPECTION SYSTEM AND ONE (1) NEW
WALK-THROUGH MULTI-ZONE DETECTOR FOR THE JEFFERSON
PARISH DEPARTMENT OF GENERAL SERVICES**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

28-Jan-2021 11:48:51 AM



BID 50-00133349

**FURNISH LABOR, MATERIALS AND EQUIPMENT TO INSTALL ONE
(1) NEW X-RAY INSPECTION SYSTEM AND ONE (1) NEW WALK-
THROUGH MULTI-ZONE DETECTOR FOR THE JEFFERSON PARISH
DEPARTMENT OF GENERAL SERVICES**

February 23, 2021 @ 2:00 P.M.

ATTENTION VENDORS!!!

**Please review all pages and respond accordingly, complying with all
provisions in the technical specifications and Jefferson Parish Instructions
for Bidders and General Terms and Conditions. All bids must be received in
the Purchasing Department by the bid due date and time.**

**Jefferson Parish Purchasing Department
200 Derbigny Street, Suite 4400
Gretna, LA 70053
Please Email Any Questions To:
Donna Evans
DMEVANS@JEFFPARISH.NET
504-364-2691**

DATE: 1/25/2021
BID NO.: 50-00133349

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

BUYER: DMEVANS@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 2/23/2021 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 AND VIA TELECONFERENCE (DIAL-IN AT (504) 323-1800, MEETING ID: 181357) At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647 as amended.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

DATE: 1/25/2021

BID NO.: 50-00133349

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All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA - R.S. 38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

5,6,10,13,15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

DATE: 1/25/2021

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BID NO.: 50-00133349

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

4 weeks ARO

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Rapiscan Systems, Inc.

ADDRESS: 2805 Columbia Street

CITY, STATE: Torrance, CA

ZIP: 90503

TELEPHONE: (310) 978-1457

FAX: (310) 349-2491

EMAIL ADDRESS: tdunn@rapiscansystems.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 34,374.00

AUTHORIZED
SIGNATURE: _____

TITLE: _____

Jakisha Byrd
Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133349

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	FURNISH LABOR, MATERIALS AND EQUIPMENT TO INSTALL ONE (1) NEW WALK-THROUGH INSPECTION SYSTEM AND ONE (1) NEW WALK- THROUGH MULTI-ZONE DETECTOR FOR THE JEFFERSON PAR DEPT OF GENERAL SERVICES		
			0010-HI-SCAN 5030c X-RAY INSPECTION SYSTEM TO INCLUDE THE FOLLOWING: *19 LCD MOINTOR *CART *OPERATOR KEYBOARD *SOFTWARE: HI-SPOT-AUTOMATIC DENSE AREA DETECTION HI-TRAX-IMAGE ENHANCEMENT FUNCTIONS HI-MAT-MULTI-ENERGY FOR MATERIAL IDENTIFICATION BY COLOR *OPERATOR MANUAL *12-MONTH STANDARD WARRANTY *2-HOUR OPERATOR ORIENTATION BY FIELD SERVICE TECHNICIAN *ADVANCED SOFTWARE OPTIONS PACKAGE: IMAGE STORE SYSTEM - DIGITAL IMAGE MANAGEMENT HI-TIP PLUS-THREAT IMAGE PROJECTION HIGH DENSITY ALERT - AUTOMATIC MARKING OF SUSPICIOUS OBJECTS XPORT-AUTOMATIC IMAGE TRANSMISSION OTS XTRAIN-OPERATOR TRAINING ITEM#: 11128856	\$14,800.00	\$14,800.00
2	1.00	EA	0020-1/2-METER INPUT ROLLER 5030c ITEM#: 11117812	\$300.00	\$300.00
3	1.00	EA	0030-1/2-METER OUTPUT ROLLER 5030c ITEM#: 11117811	\$300.00	\$300.00
4	1.00	EA	0040-ON-SITE EXTENDED WARRANTY WITH PREVENTATIVE MAINTENANCE TO INCLUDE: *ON-SITE SERVICE COVERAGE 8:30 AM TO 5:00 PM, MONDAY TO FRIDAY *ALL LABOR, TRAVEL TIME AND TRAVEL EXPENSES *ALL REPLACEMENT PARTS REQUIRED *UNLIMITED ACCESS TO 24/7 TECHNICAL SUPPORT *ANNUAL PMI AND RADIATION LEAK SURVEY ONE YEAR (NCLUDED) OPTIONAL FIVE YEARS TOTAL ITEM#: OSPM-5030	Years 1&2 included Years 3, 4, & 5 \$10,374.00	\$10,374.00
5	1.00	EA	0050-SHIPING AND HANDLING FOR 5030c X-RAY INSPECTION SYSTEM	\$2,300.00	\$2,300.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133349

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
6	1.00	EA	0060-INSTALLATION OF 5030c LEAK RADIATION LEAK SURVEY AND OPERATOR ORIENTATION	\$1,650.00	\$1,650.00
7	1.00	EA	0070-HIPE PLUS/PZ WALK THROUGH METAL DETECTOR ITEM#: CEIA-211	\$4,400.00	\$4,400.00
8	1.00	EA	0080-SHIPPING AND HANDLING FOR HIPE PLUS/PZ WALK THROUGH METAL DETECTOR	incl.	incl.
9	1.00	EA	0090-INSTALLATION FOR HIPE PLUS/PZ UNIT INSTALLATION AND OPERATOR ORIENTATION NEEDED FOR BUILDING SECURITY AT THE NEW EMPLOYEE ENTRANCE TO THE GOVERNMENT COMPLEX (COVID-19 RELATED) REF NO. 8143 20 ORDERED BY/FOR: T.HOSKINS QUOTE ATTACHED CONTACT: J.P. GENERAL SERVICES ATTN: TIM HOSKINS 960 1ST STREET GRETN, LA 70053 (504)364-3470 RE-BID #50-132518	\$250.00	250.00

SUPPLY AND INSTALL ONE (1) NEW HI-SCAN™ 5030SI X-RAY INSPECTION SYSTEM AND ONE (1) NEW ENHANCED WALK-THROUGH MULTI-ZONE METAL DETECTOR

Section 1.0 – Scope:

We extend this bid to supply all labor, materials, transportation, programming, shipping, packaging/crating, and all other incidentals necessary to supply and install one (1) new HI-SCAN™ 5030SI x-ray inspection system and one (1) new HI-PE Enhanced Walk-Through Multi-Zone Metal Detector at the Jefferson Parish General Government Building located at 200 Derbigny Street, Gretna, LA 70053.

Section 2.0 – Quantities/Inspection:

Bidders shall inspect each location and perform their own measurements in order to determine the proper quantity of labor and materials required to fulfill this contract.

Section 3.0 – Submittals:

The following information shall be provided with bid submission. Failure to provide the requested information with your bid will result in the bid being deemed non-responsive.

- Manufacturer's catalog data
- Detail sheets
- Specifications of product
- Warranty information

SECTION INTENTIONALLY LEFT BLANK

Section 4.0 – Bid Specifications HI-SCAN™ 5030SI x-ray inspection system:

- Supply and install one (1) new HI-SCAN™ 5030SI x-ray inspection system with rolling cart.
- Install One (1) new bidder supplied 19" LCD hi resolution monitor
- Install One (1) new bidder supplied manufacturer approved operator key board.
- Install One (1) new bidder supplied and programmed advanced software with the following options:
 - HI-TIP: Threat Image Projection
 - X-train: Operator training system
 - IMS: Electronic image storage and
 - Archive including copy function of
 - Images in TIF or JPG format to USB
 - Storage device IMS (Image Management System)
- Install two (2) new bidder supplied 1/2 meter roller tables on the in-let and outlet side of the machine.
- Plug in new x-ray machine to existing electrical circuits.
- Replace existing receptacle to match new plug. (If applicable)
- Properly level machine.
- Commissioning of new x-ray system shall be performed with an owner's representative present.
- An annual preventative maintenance inspection and radiation leak survey shall be performed twelve (12) months from the substantial completion date.
- Provide a one (1) year parts and labor warranty.
- No loading dock or forklift is available at this site.

Section 4.1 – Bid Specifications HI-PE Plus Enhanced Walk-Through Multi-Zone Metal Detector:

- Assemble and install one (1) new bidder supplied HI-PE Plus or owner approved equal Enhanced Walk-Through Multi-Zone Metal Detector.
- Connect new walk thru multi-zone metal detector to existing electrical circuits.
- Properly level metal detector.
- Multi-Zone Metal Detector shall be ADA compliant.
- Commissioning of new walk thru multi-zone metal detector shall be performed with an owner's representative present.
- Set parameters on metal detector with owner's representative.

Section 5.0 – Four (4) Year Parts and Labor Warranty with Preventative Maintenance and radiation leak survey:

- Provide a four (4) year extended warranty and preventative maintenance contract on new machine.
- The preventative maintenance inspection and radiation leak survey shall include but is not limited to the following:
 - Travel time
 - Travel expenses
 - Freight
 - Replacement parts
 - Labor
 - Shipping
 - Inspect condition of all doors, panels, fenders, safety/jump rollers and lens covers.
 - Inspect condition of all conveyor belts for damage, proper tracking/tension and alignment/leveling.
 - Check for oil leaking from motors or excessive noise from belt. Recommend replacement, if needed.
 - Check and replace defective x-ray on indicators.
 - Open system and check internal condition.
 - Clean dust and dirt from PI Board, Power Supply fans, XRC, LIF and Light barriers.
 - Gently clean the light barrier transmitter and receiver Diodes from the inside of the tunnel.
 - Check the inside of the tunnel and remove any foreign material stuck to inside walls, plastic collimator cover and under the conveyor belt.
 - Perform a full alignment of the X-Ray generator. Adjust the offset and gain of the LIF board either mechanically (LIF 1 units) or via the software (LIF 3 units).
 - Check the high voltage, anode current and heater current values and make adjustments, if necessary.
 - Check the AC line voltage, proper grounding at the AC outlet and the low voltage DC power supply.
 - Check all cables and tighten loose connections.
 - Test and verify that all emergency stops are working properly.
 - Verify that all keyboard controls and buttons are working properly.
 - Test operator foot mat and clean optical attendant sensor and test for proper alignment. (Optional Devices may not be present on all systems). (If applicable)
 - Check, clean and align the VGA monitor.
 - Open all panels/covers for the x-ray conveyor system and remove all debris from the rollers, motor and covers/panels.
 - Perform radiation leakage safety survey.

Section 6.0 Unit Description:

HI-SCAN™ 5030si X-ray Inspection System:

- Tunnel dimensions 530 (W) x 320 (H) [mm] • 20.9" (W) x 12.6" (H)
- Max. object size 530 (W) x 320 (H) [mm] • 20.9" (W) x 12.6" (H)
- Conveyor height approx. 190 mm (7.4") / 782,5 mm (30.6") with carriage
- Conveyor speed at mains frequency approx. 0.18 / 0.22 [m/s] 50 Hz / 60 Hz
- Max. conveyor load (evenly distributed) 60 kg (132 lbs.)
- Resolution (wire detectability) Standard: 38 AWG (0.1 mm) • typical: 39 AWG (0.09 mm)
- Resolution (wire detectability) Typical: 44 AWG (0.05 mm)
- Penetration (steel) Standard: 14 mm • typical: 16 mm
- X-ray dose (typical) HI-MAT: 0,8 µSv (0.08 mrem)
- Film safety Guaranteed even for high speed films up to ISO 1600 (33 DIN)
- Duty cycle 100 %, no warm-up procedure required

X-ray Generator

- Anode voltage • cooling 100 kV cp • hermetically sealed oil bath
- Beam direction diagonal

Image Generating System

- X-ray converter L-shaped detector line, high resolution
- Grey levels stored 4096
- Image presentation B/W, color
- Digital video memory 1280 x 1024 / 24 bit
- Image evaluation functions B/W, HIGH, LOW, NEG, VARI-MAT, O2 , OS electronic zoom: stepless enlargement up to 16-times
- Monitor Flat Panel LCD Monitor

Additional Features

- Luggage counter, user-id number, display of operating mode, REVIEW-feature to recall previously visible image areas , zoom overview, free programmable keys
- HI-TIP, HI-SPOT, SEN, Xport, X-ACT, IMS (Image Management System)

Installation Data

- X-ray leakage meets all applicable laws and regulations with respect to X-ray emitting devices
- CE-labelling in compliance with directives 2004/108/EC, 2006/42/EC, 2006/95/EC
- Sound pressure level < 56 dB(A)
- Operating- / storage temperature 0° - 40°C / -20°C - +60°C
- Humidity 10% - 90% (non-condensing)
- Power supply standard: 110 VAC +10% / -15% • 50 Hz / 60 Hz ± 3 Hz
- Power consumption approx. 0.4 kVA
- Protection class system / keyboard
- Dimensions 47.3" (L)2 x 27.7" (W) x 28.6" (H) • approx. 352 lbs.

Section 6.0 Unit Description: Continued

HI-PE Plus Enhanced Walk-Through Multi-Zone Metal Detector:

Features

- Compliant with the strictest detection and discrimination standards for EMDs (Enhanced Metal Detectors)
- 4 display bars each programmable as zone indicators and/or pacing lights
- 60 localization zones (20 vertical x 3 lateral) with left, center and right indication
- Chip Card Reader
- Bluetooth, infrared and RS-232 communication
- Programmable Random Alarm capability
- 3-Level Password and hardware key access protection
- Met-Identity technology (separate Ferrous and Non-Ferrous alarm signaling)
- One Touch Automatic Self Installation (OTS)
- Automatic Operational Functional Verification (OFV)
- Automatic Vibration Compensation (AVS, EVA)
- Automatic Channel Search (CS)
- Automatic Floor Gain Adjustment (FGA)
- Automatic Technical Functional Verification (TFV)
- Automatic Environmental Noise Compensation (ENA)
- Powered by safe low voltage DC
- Anti-tamper on/off switch
- High precision transit counter
- Minimum 32.3" passage width
- ADA Compliant
- Wide range of threat detection from guns to ½ cutter blade
- Automatic Environmental Noise Compensation (ENA)
- Excellent discrimination of personal metal effects
- Met-Identity technology identifies and signals the metal type in real time
- 60 localization zones (20 vertical x 3 lateral) with left, center and right indication
- High precision bidirectional counter with automatic rescreening compensation
- One touch automatic self-installation (OTS)
- Chip Card capability for fast, simple, and secure programming
- Automatic Operational Functional Verification (OFV)
- Random alarm capability programmable from 0% to 100%
- Automatic Vibration Compensation (AVS,EVA)
- Exceptional Immunity to external interferences
- Automatic Channel Search (CS)
- Powered by safe low voltage DC
- Automatic Floor Gain Adjustment (FGA)
- Standard Interfaces: RS-232, Bluetooth, Infrared
- Automatic Technical Functional Verification (TFV)
- Other available interfaces: Wi-Fi, Ethernet, USB
- Power Supply: 100...240V~ -10/+15%, 47...63Hz, 40 VA max
- Operating temperature: -4°F to 158°F (-35°F to 158°F upon request)
- Storage temperature: -35°F to 158°F
- Relative humidity: 0 to 95% (without condensation)

Section 6.0 Unit Description: Continued**HI-PE Plus Enhanced Walk-Through Multi-Zone Metal Detector:**

- Multi-zone display bar for "height on person" localization
- 4 light bars with selectable entry/exit and pacing indication
- Green and red metering signals proportional to the mass of the detected target
- 10 selectable continuous and pulsed tone plus 34 special tones
- 10 selectable sound intensities ranging from 0 to 90 dbA at 1m
- 60 distinct zones (20 vertical x 3 lateral) entry and exit side
- Up to 50 built-in security programs (up to 30 International Standards, up to 20 Customizable Levels)
- Remote via RS-232, Infrared Remote Control Unit, Bluetooth or Ethernet 10/100 base T (option) interface
- Test Samples Kits Part # EMD-SK-GAL Part # EMD-SK-GDML

Section 7.0 – Hours of Work:

The work that is to be performed shall be scheduled during normal working hours Monday thru Friday 7:00 a.m. to 3:00 p.m.

Section 8.0 – Safety Precautions:

Safety precautions must be exercised at all times to safeguard the welfare and safety of the people while any work is being performed.

Section 9.0 – Start of Work Conference and Notice to Proceed:

A "Start of Work Conference" shall be held between the successful bidder and the owner prior to any work commencing.

No work shall be performed until the successful bidder receives a written "Notice to Proceed" to begin work, from the Department of General Services.



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 2020

Changes to Jefferson Parish Bidding Information

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured:

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

Electronic Procurement: Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either www.centralbidding.com or www.jeffparishbids.net. All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link:
<https://www.centrauctionhouse.com/registration.php>.

Probable Construction Cost: Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

Insurance Requirement: All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

Non-Public Works Bid Affidavit Instructions

- Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.
- Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.
- Affidavit must be notarized or the affidavit will not be accepted.
- Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.
- Affiant **MUST** select either A or B when required or the affidavit will not be accepted.
- Affiants who select choice A must include an attachment or the affidavit will not be accepted.
- If both choice A and B are selected, the affidavit will not be accepted.
- Affidavit marked N/A will not be accepted.
- It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF _____

PARISH/COUNTY OF _____

BEFORE ME, the undersigned authority, personally came and appeared: Lakisha Byrd
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Sr. Contracts Administrator of Rapiscan Systems, Inc. (Entity),
the party who submitted a bid in response to Bid Number 50-00133349, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required
attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including
the date and amount of each contribution, made to current or
former elected officials of the Parish of Jefferson by Entity,
Affiant, and/or officers, directors and owners, including
employees, owning 25% or more of the Entity during the two-year
period immediately preceding the date of this affidavit or the
current term of the elected official, whichever is greater. Further,
Entity, Affiant, and/or Entity Owners have not made any
contributions to or in support of current or former members of the
Jefferson Parish Council or the Jefferson Parish President through
or in the name of another person or legal entity, either directly or
indirectly.

Choice B X there are NO campaign contributions made which would require
disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B X There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

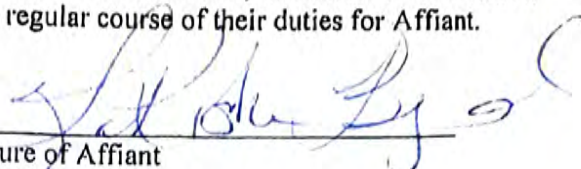
Choice B X There are NO debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and


[The remainder of this page is intentionally left blank.]

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.


Signature of Affiant

Lakisha Byrd
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 22 DAY OF 2, 2021.


Notary Public

Antonia B. Jimenez
Printed Name of Notary

Notary/Bar Roll Number

My commission expires 10/01/2023

Antonia B. Jimenez
NOTARY PUBLIC
PRINCE GEORGE'S COUNTY
MARYLAND
MY COMMISSION EXPIRES October 01, 2023



STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ **WORKER'S COMPENSATION INSURANCE**

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

DEDUCTIBLES - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required if selected below. Such insurance is due upon contract execution.

☐ **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

☐ **BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

DATASHEET



The new 920CI is an ultra-compact 620mm x 420mm tunnel X-ray security screening system with superb image quality for high threat checkpoint locations including event security, prisons and government buildings.

INDUSTRY BEST WIRE & SPATIAL RESOLUTION

ULTRA-COMPACT, NARROWEST WIDTH & SHORTEST HEIGHT

LOW DENSITY IMAGE ENHANCEMENT

E.U CIVIL AVIATION COMPLIANT, U.K APPROVED



DUAL MODE Z_{EFF}

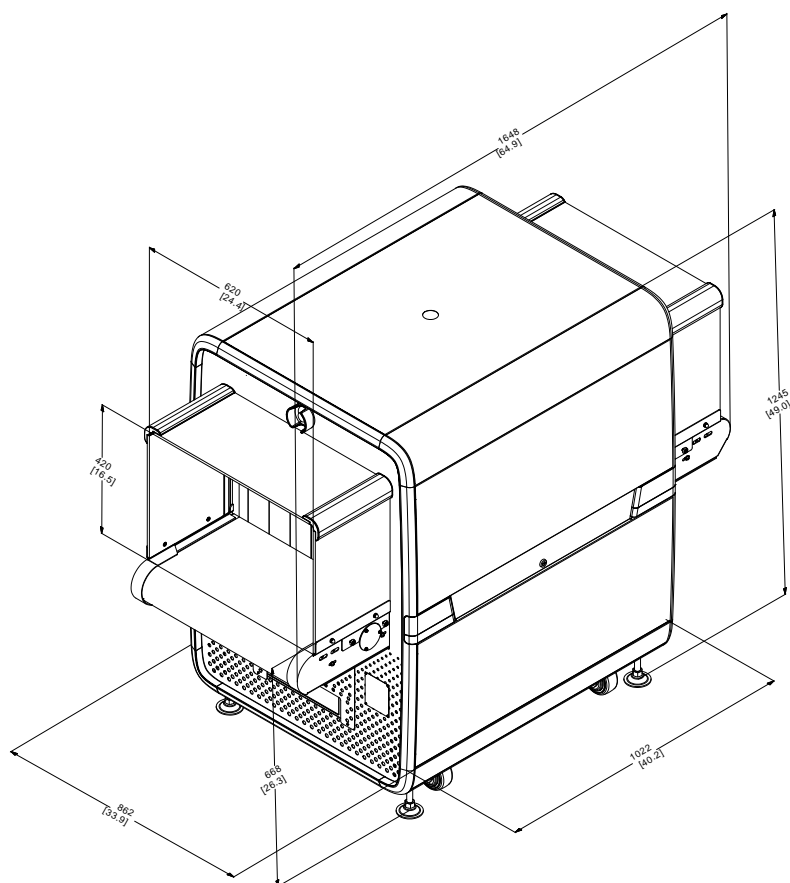
This feature helps operators identify organics accurately and quickly either in Range Mode which highlights the areas based on selected Z-effective numbers of 7, 8 or 9 by the operator, or in Interactive Mode which gives the operator the option to display the Z-effective number in all the areas of the scanned item based on the value of the pixel. Orion[®] family are the only systems in industry that can support both Range Mode and Interactive Mode.

EUROPEAN AVIATION COMPLIANCE

920CI performance is in full compliance with the mandatory regulations (EC) No. 300/2008, (EC) Implementing Regulation 1998/2015 and update 815/2017, EC Implementing Decision 8005/2015 and update 3030/2017 for aviation security in the European Union.

SPECTRUM 4-COLOR IMAGING

920CI now can exhibit images in the Classic 4-color and the new proprietary Spectrum 4-color (SP4) option providing superior image, allowing improved security by quick and accurate identification of threats and increase in throughput.



PHYSICAL SPECIFICATIONS ¹

DIMENSIONS	L	1,650 mm (65.0 in)
	W	862 mm (33.9 in)
	H	1,245 mm (49.0 in)
TUNNEL SIZE	W	620 mm (24.4 in)
	H	420 mm (16.5 in)
CONVEYOR HEIGHT		668 mm (26.3 in.)
WEIGHT (NET)		394 Kg (869 lbs)

ENVIRONMENT & POWER

STORAGE		
TEMPERATURE		-20°C to 50°C
OPERATING		
TEMPERATURE		0°C to 40°C
RELATIVE HUMIDITY		5 to 95% non-condensing
SYSTEM POWER		110/230 VAC ±10%

PERFORMANCE ²

CONVEYOR SPEED ¹	0.20 m/sec (39.4 ft/min)
CONVEYOR LOAD ¹	165 Kg (364 lbs)
STEEL PENETRATION	30 mm standard
WIRE RESOLUTION	40 AWG standard

X-RAY GENERATOR

ANODE VOLTAGE	140kV
ORIENTATION	Diagonally Upward

GOVERNMENT REGULATORY

Regulation (EC) No. 300/2008 Compliant
Regulation (EU) No. 185/2010 Compliant
EU Commissions Decision C(2010) 774 Compliant
U.K Department for Transport (DfT) TIP Approved

KEY FEATURES AND OPTIONS

Spectrum 4
17 Image processing functions
SINERGY low density enhancement
Dual Mode Z-effective
CrystalClear™
Automatic, Enhanced Image Archiving
E.U. Approved Threat Image Projection
Tray Return System Compatible
13 Languages
64-bit Operating System

ScanS™

64-bit Operating System

info@rapiscansystems.com

www.rapiscansystems.com



Rapiscan® systems

An OSI Systems Company

1. Approximate Values 2. Stated performance as measured by Rapiscan® Imaging Validation Test Kit

Rapiscan® Systems is ISO 9001:2015 Certified

Rapiscan® Systems' cabinet X-ray products comply with all applicable U.S. FDA and equivalent international regulatory agency requirements, contained in the cabinet X-ray radiation safety performance standard [21 CFR 1020.40] and the general performance standard [21 CFR Part 1010] as well as IEC standard 61010-2-091. Rapiscan® baggage and parcel inspection systems radiation emission leakages are well below the required regulatory limits with less than 1µSv/hr at 10 cm from all surfaces of cabinet X-ray.

With continual development of our products Rapiscan® Systems reserves the right to amend specifications without notice. Product pictures are for general reference. Please note that due to US laws and regulations, not all Rapiscan® products are available for sale in all countries without restriction. Please contact your Rapiscan® Systems sales representative for more information.

DATASHEET



Rapiscan[®] Systems Metor 900M is an advanced walk-through metal detector with enhanced capabilities for the detection of metal contraband in all security applications.

EXCEPTIONAL NON-THREAT ITEM DISCRIMINATION

FULLY WEATHERPROOF AS STANDARD

OBJECT CLASSIFICATION TECHNOLOGY

TWO-DIMENSIONAL MULTI-COLOR LOCATION DISPLAY

FULLY RE-DESIGNED

Building on our many years of experience and knowledge the Metor 900M has been completely re-designed from the software and the user interface to the electronics and detection methods, to create our most advanced system yet.

NETWORKING & COMMUNICATION CAPABILITIES

The Metor 900M is fully compatible with the Rapiscan Systems MetorNet 10, an ethernet based Security Management System which means you can manage all your networked Metor walk-through metal detectors from one single location, or remotely to your Internet enabled device. The Metor 900M supports communication with various interfacing protocols including Fast Ethernet, USB, Bluetooth, Wi-Fi, Infrared, RS 232, Digital I/O etc.

INTEGRATED LOCATION DISPLAY & PACING LIGHTS

With 60 localization segments the system can indicate items located left, center and right. With multi-colored LED's and 4 multi-zone display bars programmable as location indication or pacing lights, the Metor 900M helps operators quickly and easily identify the location of any items.

VERSATILE FEATURES AND FUNCTIONALITIES

Metor 900M has the most advanced features for security and easy usability. These automatic functionalities make the installation procedure simple and fast as well as keep the level of the operational security high and reliable even under very demanding conditions.

WEATHERPROOF AS STANDARD

Metor 900M is fully weatherproof as standard. The unit has been tested to comply with IP65 requirements. All materials used in the product are water resistant making it suitable for both indoor and outdoor applications.

OBJECT CLASSIFICATION

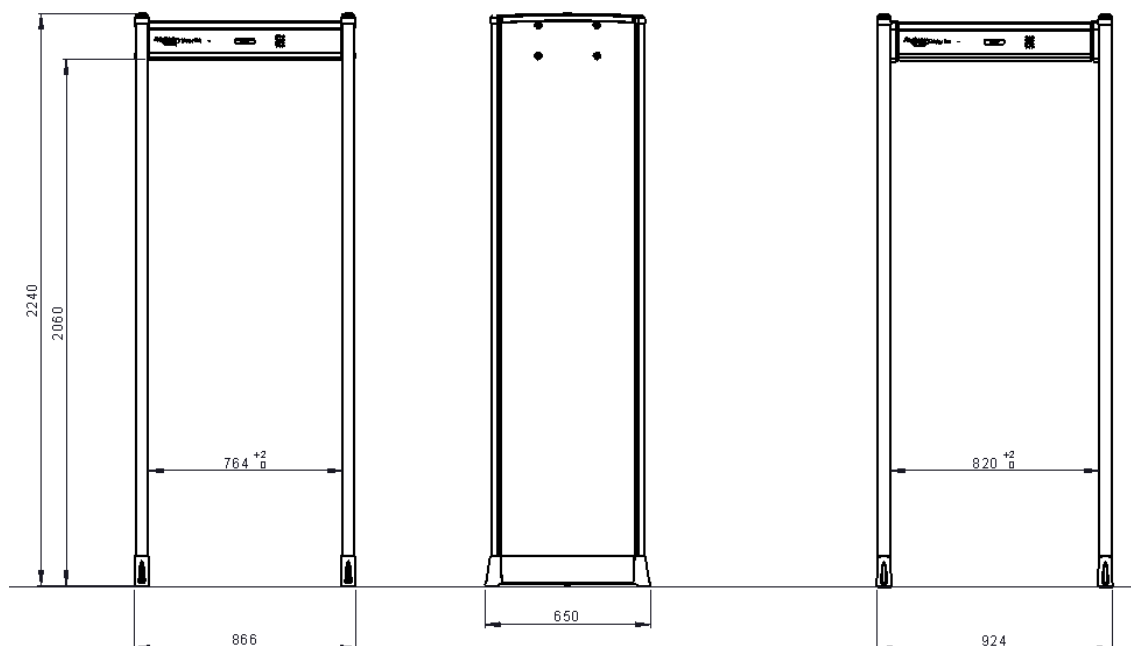
Metor 900M object classification technology allows an advanced capability to identify items more accurately compared to ferrous/non-ferrous information only. With exact electromagnetic characteristics on the material and shape of the item the Metor 900M is able to quickly distinguish between threats and innocuous objects. This will reduce the need for manual pat down and save time and money.

CONTACTLESS NFC SMART CARDS

The Metor 900M comes with intelligent new features such as the smart card support via NFC (Near Field communication). With the smart card an operator can make parameter changes and select security levels quickly and reliably using a simple contactless system.

POWERFUL DETECTION CAPABILITIES

The Metor 900M has been designed to be compliant with the most stringent security standards today. These standards require uncompromised detection of metallic threat items regardless of composition.



PHYSICAL SPECIFICATION

DIMENSIONS (INTERIOR)	W 760 mm (30 in)
	H 2,060 mm (81 in)
DIMENSIONS (EXTERIOR)	W 870 mm (34 in)
	H 2,240 mm (88 in)
	D 650 mm (26 in)
WEIGHT	55kg (121 lbs)

POWER SPECIFICATIONS

POWER SUPPLY (MAINS)	90 - 264 VAC / 47 - 63 Hz 12 VDC (optional battery)
LINE VOLTAGE (AUTOMATIC ADJUSTMENT)	The Metor 900M has the ability to adjust automatically to variations in line voltage from 90 to 264 VAC or 12 VDC without operator intervention or system performance degradation.

OPERATING ENVIRONMENT

AMBIENT OPERATING TEMPERATURE	-20°C to 60°C -40°F to 140°F
HUMIDITY	0 - 100%
ENVIRONMENTAL PROTECTION	IP65 (IEC 60529)

OPERATION

ALARMS	Audible/visible alarm. Alphanumeric display and Zone Display. Relay contact for remote alarm (SPDT).
SENSITIVITY	An automatic interactive sensitivity calibration function enables the detector's sensitivity to be automatically selected for a specific test object.
INTERFERENCE SUPPRESSION	Digital filtering by signal processor. Several operating frequencies to suppress local electrical noise.
NETWORK CONNECTIONS	MetorNet Remote Security Monitoring System compatible.
CALIBRATION	Automatic or manually calibration set.

CONFORMITY

SAFETY STANDARDS	The Metor 900M meets with the magnetic field limits set by international standards for human safety.
CE COMPLIANT	Conforms to the applicable international standards for electrical safety and EMC.

ACCESSORIES

- Wheel kit for moving short distances
- Dolly kit for moving long distances
- Splitter power cord for multiple systems
- Battery Backup: Up to 10 hours of runtime
- ADA Compliant Crosspiece
- Test Pieces

MetorNet 10: A Remote Security Management System that collects the statistics on traffic flow and alarm data of Metor walk-through metal detectors and generates easy-to-read reports.

State of
Louisiana
Secretary of
State



COMMERCIAL DIVISION
225.925.4704

Fax Numbers
225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
RAPISCAN SYSTEMS, INC.	Business Corporation (Non-Louisiana)	HAWTHORNE	Active

Previous Names

RAPISCAN SECURITY PRODUCTS, INC. (Changed: 9/13/2012)

Business: RAPISCAN SYSTEMS, INC.

Charter Number: 36265898F

Registration Date: 9/8/2006

Domicile Address

12525 CHADRON AVE.
HAWTHORNE, CA 902504807

Mailing Address

12525 CHADRON AVE.
HAWTHORNE, CA 902504807

Principal Business Office

12525 CHADRON AVE.
HAWTHORNE, CA 902504807

Registered Office in Louisiana

3867 PLAZA TOWER DR.
BATON ROUGE, LA 70816

Principal Business Establishment in Louisiana

5615 CORPORATE BLVD., STE. 400B
BATON ROUGE, LA 708084807

Status

Status: Active

Annual Report Status: In Good Standing

Qualified: 9/8/2006

Last Report Filed: 8/11/2020

Type: Business Corporation (Non-Louisiana)

Registered Agent(s)

Agent:	C T CORPORATION SYSTEM
Address 1:	3867 PLAZA TOWER DR.
City, State, Zip:	BATON ROUGE, LA 70816
Appointment Date:	9/8/2006

Officer(s)

Additional Officers: No

Officer: DEEPAK CHOPRA
Title: Officer, Director
Address 1: 12525 CHADRON AVE.
City, State, Zip: HAWTHORNE, CA 902504807

Officer: ERIC LUIZ
Title: Vice-President, Treasurer
Address 1: 12525 CHADRON AVENUE
City, State, Zip: HAWTHORNE, CA 902504807

Officer: VICTOR SZE
Title: Director
Address 1: 12525 CHADRON AVE
City, State, Zip: HAWTHORNE, CA 902504807

Officer: JOSH GREENBERG
Title: Secretary
Address 1: 12525 CHADRON AVE
City, State, Zip: HAWTHORNE, CA 902504807

Officer: MAL MAGINNIS
Title: President
Address 1: 12525 CHADRON AVE
City, State, Zip: HAWTHORNE, CA 902504807

Amendments on File (7)

Description	Date
Stmnt of Chg or Chg Prin Bus Off	1/29/2008
Revoked	12/17/2008
Reinstatement	6/5/2009
Revoked	12/16/2011
Reinstatement	9/13/2012
Name Change	9/13/2012
Stmnt of Chg or Chg Prin Bus Off	10/18/2015

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