



BID 50-00132518

**FURNISH LABOR, MATERIALS AND EQUIPMENT TO SUPPLY AND
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**

November 19, 2020 @ 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



An OSI Systems Company

November 15, 2020

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

RE Bid# 50-00132518

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

2805 Columbia St. Torrance, California 90503 USA
Telephone +1 310-978-1457 Facsimile +1 310-349-2491

www.rapiscansystems.com

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
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	Yes	Standard
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 Meteor 6E is Rapiscan's newest 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
- Automated frequency search
- Intelligent traffic counters
- Remote Control Unit – enables easy programming as well as copying the settings from one unit to another
- 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 Meteor 6E)

Specification	Compliant	Comment
CEIA HI-PE Plus/PZ	Partial	Rapiscan Meteor 6E
4 display bars each programmable	Yes	Standard
60 localization zones (20 vertical x 3 lateral)	Yes	Standard
Chip Card Reader	No	
Bluetooth, IR, RS-232 communication	Partial	IR remote control, RS-232
Programmable Random Alarm	Yes	Standard
3-level password & hardware key access	Yes	Standard
Met-Identity Technology	No	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	Partial	Wi-Fi and Ethernet
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	\$17,600.00	\$17,600.00
1	½ meter input roller	\$350.00	\$350.00
1	½ meter output roller	\$350.00	\$350.00
1	On-site Extended Warranty (one year)	\$3,800.00	\$3,800.00
	<i>Optional 4 year Extended Warranty (total 5 years)</i>	<i>\$13,528.00</i>	
1	Freight (X-ray & WTMD)	\$2,300.00	\$2,300.00
1	Installation of X-ray	\$1,650.00	\$1,650.00
1	Metor 6E Walk-thru Metal Detector	\$6,000.00	\$6,000.00
1	Installation of WTMD	\$250.00	\$250.00
	PROPOSAL TOTAL		\$32,300.00

TD

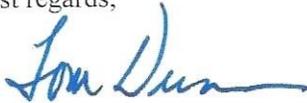
COVID-19:

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

INVITATION TO BID
THIS IS NOT AN ORDER

DATE: 10/21/2020

Page: 1

BID NO.: 50-00132518

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, 11/19/2020 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. 9:2602(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)

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 any time 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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.
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.
3. 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. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

BID NO.: 50-00132518

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.
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 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 owned 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 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.

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.

See Page 1 for Conflicts of Interest Statement

BID NO.: 50-00132518

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: 1

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 32,300.00

AUTHORIZED SIGNATURE: 

Lakisha Byrd

Printed Name

TITLE: Sr. Contracts Administrator

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 electronic envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132518

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	<p>FURNISH LABOR, MATERIALS AND EQUIPMENT TO SUPPLY AND INSTALL ONE (1) NEW X-RAY INSPECTION SYSTEM AND ONE (1) NEW WALK-THROUGH MULTI-ZONE DETECTOR FOR THE JEFFERSSON PARISH DEPT OF GENERAL SVCS</p> <p>0010 - HI-SCAN 5030si X-RAY INSPECTION SYSTEM TO INCLUDE THE FOLLOWING:</p> <ul style="list-style-type: none"> * 24" LCD MONITOR * 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 <p>ITEM #: 11128856</p>	\$17,600.00	\$17,600.00
2	1.00	EA	<p>0020 - 1/2-METER INPUT ROLLER 5030si</p> <p>ITEM #: 11117812</p>	\$350.00	\$350.00
3	1.00	EA	<p>0030 - 1/2-METER OUTPUT ROLLER 5030si</p> <p>ITEM #: 11117811</p>	\$350.00	\$350.00
4	1.00	EA	<p>0040 - ON-SITE EXTENDED WARRANTY WITH PREVENTATIVE MAINTENANCE TO INCLUDE:</p> <ul style="list-style-type: none"> * ON-SITE SERVICE COVERAGE 8:30AM 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 INCLUDED - OPTIONAL FIVE YEARS TOTAL <p>ITEM #: OSPM-5030</p>	\$3,800.00 (\$13,528.00)	\$3,800.00
5	1.00	EA	<p>0050 - SHIPPING & HANDLING FOR 5030si X-RAY INSPECTION SYSTEM</p>	\$2,300.00	\$2,300.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132518

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
6	1.00	EA	0060 - INSTALLATION OF 5030si, 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	\$6,000.00	\$6,000.00
8	1.00	EA	0080 - SHIPPING & HANDLING FOR HIPE PLUS/PZ WALK THROUGH METAL DETECTOR	n/a	n/a
9	1.00	EA	0090 - INSTALLATION FOR HIPE PLUS/PZ UNIT INSTALLATION AND OPERATOR ORIENTATION. NEEDED FOR BUILDING SECURTIY AT THE NEW EMPLOYEE ENTRANCE TO THE GOVERNMENT COMPLEX. (COVID-19 RELATED) REF NO. 8143 20 ORDERED BY/FOR: T.HOSKINS  CONTACT: J.P. GENERAL SERVICES ATTN: TIM HOSKINS 960 1ST STREET GRETN, LA 70053 (504)364-3470	\$250.00	250.00

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

[Print](#)

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF _____
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT _____, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

SECRETARY-TREASURER

DATE

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: _____

THOMAS DUNN, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized REPRESENTATIVE of RAPISCAN SYSTEMS, INC. (Entity), the party who submitted a bid in response to Bid Number SO-00132518, 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.]

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.

Thomas R. Dunn
Signature of Affiant

THOMAS R. DUNN
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 19 DAY OF November, 2020.

Michelle M. Gassel
Notary Public

Michelle M. Gassel
Printed Name of Notary

13393110
Notary/Bar Roll Number

My commission expires 8/28/2021.



MICHELLE M. GASSEL
My Commission Expires
August 28, 2021
St. Louis County
Commission #13393110

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, Workmen's Compensation Insurance 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 unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) **OWNER'S PROTECTIVE LIABILITY**

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

2) **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.



CERTIFICATE OF LIABILITY INSURANCE

1/1/2021

DATE (MM/DD/YYYY)

11/19/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Insurance Brokers, LLC 777 S. Figueroa Street, 52nd Fl. CA License #0F15767 Los Angeles CA 90017 (213) 689-0065	CONTACT NAME: _____ PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Allied World Assurance Company (U.S.) Inc.</td> <td>19489</td> </tr> <tr> <td>INSURER B : Hartford Fire Insurance Company</td> <td>19682</td> </tr> <tr> <td>INSURER C : Trumbull Insurance Company</td> <td>27120</td> </tr> <tr> <td>INSURER D : Endurance Risk Solutions Assurance Co</td> <td>43630</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Allied World Assurance Company (U.S.) Inc.	19489	INSURER B : Hartford Fire Insurance Company	19682	INSURER C : Trumbull Insurance Company	27120	INSURER D : Endurance Risk Solutions Assurance Co	43630	INSURER E :		INSURER F :
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INSURER E :														
INSURER F :														
INSURED 1333453 Rapiscan Systems, Inc. 2805 Columbia St Torrance CA 90503														

COVERAGES OSISY01 **CERTIFICATE NUMBER:** 17154150 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

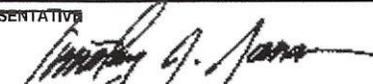
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$250,000 SIR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: _____	Y	Y	6004-0095	10/30/2020	10/30/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	72 AB R30402	10/30/2020	10/30/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
A D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ _____	Y	Y	0307-0762 (10M) XSC30002093900 (15Mxs10M)	10/30/2020 10/30/2020	10/30/2021 10/30/2021	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
C C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	72WNR30400 (AOS) 72WBRR30401 (W1)	1/1/2020 1/1/2020	1/1/2021 1/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Jefferson Parish is an Additional Insured to the extent provided by the policy language or endorsement issued or approved by the insurance carrier. Waiver of Subrogation applies per attached endorsement(s) or policy language.

CERTIFICATE HOLDER

CANCELLATION See Attachments

17154150 Jefferson Parish General Government Building Ste. 4400 200 Derbigny Street Gretna LA 70053	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

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Jefferson Parish
General Government Building Ste. 4400

200 Derbigny Street

Gretna, LA 70053

To whom it may concern:

In our continuing effort to provide timely certificate delivery, Lockton Companies is transitioning to **paperless delivery** of Certificates of Insurance, thus, this is your final hard-copy delivery.

To ensure electronic delivery for future renewals of this certificate, we need your email address. Please contact us via one of the methods below, referencing Certificate ID **17154150**.

- Email: PacificeDelivery@lockton.com
- Phone: (213) 689-2300

If you received this certificate through an internet link where the current certificate is viewable, we have your email and no further action is needed.

In the event your mailing address has changed, will change in the future, or you no longer require this certificate, please let us know using one of the methods above.

The above inbox and phone number below are for automating electronic delivery of certificates only. Please do NOT send future certificate requests to the above inbox or call into the number below.

Thank you for your cooperation and willingness in reducing our environmental footprint.

Lockton Insurance Brokers, LLC - Pacific Series

Lockton Insurance Brokers, LLC
License #0F15767
777 S Figueroa Street, 52nd Fl / Los Angeles, CA 90017-5524
213-689-0065 / FAX: 213-689-0550
lockton.com

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**Waiver of Our Right to Recover
From Others Endorsement**

Policy Number: 72WNR30400 (AOS) **Endorsement Number:** 51
Effective Date: 1/1/2020 Effective hour is the same as stated on the Information Page of the Policy.
Named Insured and Address: OSI SYSTEMS, INC.
12525 CHADRON AVENUE
HAWTHORNE, CA 90250

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

Any person or organization from whom you are required by contract or agreement to obtain this waiver from us.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**COMMERCIAL AUTOMOBILE BROAD FORM
ENDORSEMENT**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. BROAD FORM INSURED

A. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

(1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.

(2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:

- (a) That is a partnership or joint venture,
- (b) That is an "insured" under any other policy,
- (c) That has exhausted its Limit of Insurance under any other policy, or
- (d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

B. Employees as Insureds

Paragraph A.1. - WHO IS AN INSURED - of SECTION II - LIABILITY COVERAGE is amended to add:

d. Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. Lessors as Insureds

Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:

e. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:

- (1) The agreement requires you to provide direct primary insurance for the lessor and
- (2) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

D. Additional Insured if Required by Contract (1)
Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:

f. When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

POLICY NUMBER: 72 AB R30402

**COMMERCIAL AUTOMOBILE
HA 99 16 03 12**

The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

- (1) During the policy period, and
- (2) Subsequent to the execution of such written contract, and
- (3) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

(2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

- (a) The limits of insurance specified in the written contract or written agreement; or
- (b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and noncontributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - OF SECTION IV - BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

E. Primary and Non-Contributory if Required by Contract

Only with respect to insurance provided to an additional insured in 1.D. - Additional Insured If Required by Contract, the following provisions apply:

(3) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(4) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs (3) and (4) do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in Other Insurance 5.d.

2. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The OTHER INSURANCE Condition is amended by adding the following:

If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

3. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

4. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

- (1) \$100,000;
- (2) The actual cash value of the damaged or stolen property at the time of the "loss"; or
- (3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of \$1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

5. PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of \$50 per day and a maximum limit of \$1,000.

6. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

7. AIRBAG COVERAGE

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

8. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs B.4 - EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions 4.c. and 4.d. do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

- (1) Permanently installed in or upon the covered "auto";
- (2) Removable from a housing unit which is permanently installed in or upon the covered "auto";
- (3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

(4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

b. Section III - Version CA 00 01 03 10 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C.2 and Version CA 00 01 10 01 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C are each amended to add the following:

\$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;

(2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or

(3) An integral part of such equipment.

c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or \$250, whichever deductible is less.

9. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

10. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

11. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

(1) If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;

(2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

12. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

(1) You, if you are an individual;

(2) A partner, if you are a partnership;

(3) A member, if you are a limited liability company; or

(4) An executive officer or insurance manager, if you are a corporation.

13. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

14. HIRED AUTO - COVERAGE TERRITORY

Paragraph e. of GENERAL CONDITIONS 7. - POLICY PERIOD, COVERAGE TERRITORY - of SECTION IV - BUSINESS AUTO CONDITIONS is replaced by the following:

e. For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

15. WAIVER OF SUBROGATION

TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS is amended by adding the following:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

16. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V DEFINITIONS is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

17. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

18. HYBRID, ELECTRIC, OR NATURAL GAS VEHICLE PAYMENT COVERAGE

In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:

a. If the auto is replaced with a "hybrid" auto or an auto powered solely by electricity or natural gas, we will pay an additional 10%, to a maximum of \$2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less,

b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"

c. Regardless of the number of autos deemed a total loss, the most we will pay under this Hybrid, Electric, or Natural Gas Vehicle Payment Coverage provision for any one "loss" is \$10,000.

For the purposes of the coverage provision,

a. A "non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto but does not include autos powered solely by electricity or natural gas.

b. A "hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

19. VEHICLE WRAP COVERAGE

In the event of a total loss to an "auto" for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended to add the following:

In addition to the actual cash value of the "auto", we will pay up to \$1,000 for vinyl vehicle wraps which are displayed on the covered "auto" at the time of total loss. Regardless of the number of autos deemed a total loss, the most we will pay under this Vehicle Wrap Coverage provision for any one "loss" is \$5,000. For purposes of this coverage provision, signs or other graphics painted or magnetically affixed to the vehicle are not considered vehicle wraps.

POLICY NUMBER: 6004-0095

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

Any person or organization against whom you have agreed to waive your right of recovery in a written contract or agreement provided such contract was executed prior to the date of loss, injury or damage.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – WHERE REQUIRED UNDER
CONTRACT OR AGREEMENT
(PRIMARY AND NON-CONTRIBUTORY)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Section II – Who Is An Insured is amended to include any person or organization to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of your operations or premises owned by or rented to you. However, the insurance provided will not exceed the lesser of:

- a. The coverage and/or limits of this policy; or
- b. The coverage and/or limits required by said contract or agreement.

Coverage afforded to these additional insured parties will be primary to, and non-contributory with, any other insurance available to that person or organization.



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.centralauctionhouse.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, GRETNA, 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



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

October 2020

PURCHASING DEPARTMENT ANNOUNCEMENT

Public Access to the General Government Building and Joseph S. Yenni Building:

Jefferson Parish Government buildings are open to the public. Due to COVID-19 safety precautions, all visitors will be required to wear a mask or face covering and undergo a temperature screening prior to entry.

Bid Openings:

All bids will be publicly opened at the West Bank location and via teleconference at 2:30 p.m., by calling the following number:

Dial-in Number: (504) 323-1800

Meeting ID: 181357

Bids will be accepted through Central Bidding or manual submission. Manually-submitted bids can be delivered to either Purchasing office location; however, if submitting bids on the day of the bid opening, bidders must submit at the West Bank location. Manually-submitted bids will only be accepted until October 31, 2020 for bids opening before November 1, 2020. Bids will be received until 2 p.m. The bid opening teleconference will begin at 2:30 p.m. on each bid opening date.

If you have any questions, please contact the Purchasing Department at (504) 364-2678 or e-mail purchasing@jeffparish.net for assistance.

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

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 new bidder supplied 2 meter roller table on discharge side of 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.

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 through multi-zone metal detector to existing electrical circuits.
- Properly level metal detector.
- Multi-Zone Metal Detector shall be ADA compliant.
- Commissioning of new walk through 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) x 27.7" (W) x 28.6" (H) • approx. 352 lbs.

Section 6.1 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 6.1 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.