

DATE: 2/28/2018  
BID NO.: 50-00122187

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

## JEFFERSON PARISH

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

BUYER: DNELSON@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 3/15/2018 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](http://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

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

**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.**

### 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.

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. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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.

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.

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.

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

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 submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

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 Parish 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**

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 encouraged 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](http://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 dated 12/09/09. 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.

**3,5,6,10,11,13,15**

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(l), 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 envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then 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. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

**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. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
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. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If 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 Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

# Bid 50-00122187

**Supply and install one (1) New Hi- Resolution HI-SCAN 6040-2is X-Ray Inspection System.**

## **Section 1.0 – Pre-Bid Conference:**

No Pre-Bid Conference will be held for this bid.

## **Section 2.0 – Scope:**

We extend this bid to supply all labor, materials, transportation, programming, shipping, and all other necessary essentials to furnish and install the following:

- One (1) Smiths Detection HI-Scan 6040-2is x-ray Inspection System at the Jefferson Parish General Government Building, located at 200 Derbigny St. Gretna, LA.

## **Section 3.0 – Quantities/Inspection:**

Bidders are invited to inspect the site and perform their own measurements in order to determine the proper quantity of materials and equipment required to complete this project. All measurements given in these specifications are informational only.

## **Section 4.0 – Submittals:**

If another product is being bid other than the specified equipment the bidder shall indicate on their bid form that an or equal product is being bid. If an or equal is being bid the following information shall be provided with the bid for owner review and approval. Failure to provide the requested information will result in the bid being deemed non-responsive.

1. Manufacturer's catalog with data sheets
2. Specifications of product including weights, dimensions, software, etc.
3. Warranty and preventative maintenance certificates

## **Section 5.0 – Performance Bond:**

A performance bond in the amount of 100% of the total contract amount will be required. Performance bond shall be produced upon contract execution.

## **Section 6.0 – Certifications:**

The new x-ray machine shall be certified from the following agencies:

The following information shall be provided with the bid for owner review and approval. Failure to provide the requested information will result in the bid being deemed non-responsive.

Internationally certified ISO 9001 quality standard shall have been maintained by the manufacturer for a minimum of 5 years.

## Bid 50-00122187

- Shall meet the performance requirements of Standard 3 for equipment for the screening of LAGs (Liquids, Aerosols and Gels), defined in ECAC Doc 30, Part II (13th edition/May 2010)
- Approved by UK's Department for Transport (DfT) as Advanced Cabin Baggage X-ray (ACBX).
- Approved by UK's Department for Transport (DfT) as Advanced Cabin Baggage X-ray liquid explosive detection system (ACBX-LEDS)

### **Section 7.0 – Bid Specifications Hi-Scan 6040-2is High Resolution X-ray Inspection System:**

The successful bidder shall supply all labor, materials, and necessary essentials to perform the following at the Jefferson Parish General Government Building located at 200 Derbigny Street Gretna, LA:

#### **Removal:**

- Disconnect and remove existing x-ray machine and roller table and properly prepare unit for owner to place in storage.
- X-ray machine shall be wrapped with hand stretched plastic shrink wrap.

#### **Installation:**

- Install One (1) new bidder supplied Smiths Detection or owner approved equal Hi-Scan 6040-2is High Resolution X-ray Inspection System.
- Install new x-ray machine in existing x-ray machine location
- Install Two(2) 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:
  - Image Store System-Digital image management
  - X-Act-Advanced Contents Tracking
  - Hi-Tip Plus-Threat Image Projection
  - High Density Alert-Automatic Marking of Suspicious Packages
  - X-Plore-Determination of Organic Materials
  - OTS Xtrain-Operator Training
- Install new bidder supplied 6 foot 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.
- Machine must be TWA approved
- Must have FAA approved threat image projection
- All supervisory-level programming functions shall be accessible via the system's primary keyboard without the need to connect a supplemental PC-style keyboard.
- Provide a minimum of two (2) hours of operation training during installation
- Provide two (2) aTIX Online Operator Training courses.

# Bid 50-00122187

## Section 7.1 Unit Description: Hi-Scan 6040-2is High Resolution X-ray Inspection System:

### Tunnel Dimensions:

Max. Object size: 620 (W) x 420 (H) [mm] 24.4" (W) x 16.5" (H)  
615 (W) x 410 (H) [mm] 24.2" (W) x 16.1" (H)  
Conveyor height: 800 mm (31.4")  
Conveyor speed at mains frequency: approx. 0.2 / 0.24 [m/s] 50 Hz / 60 Hz  
Max. Conveyor load even distributed: 160 kg (352 lbs.) Over the whole conveyor  
Resolution (wire detectability): standard: 39 AWG (0.09 mm) typical: 40 AWG (0.08 mm)  
Penetration minimum: 35 mm of steel measured at belt speed of 0.2 m/s  
Resolution: at least 40 AWG measured with pure copper wire at belt speed of 0.2 m/s  
X-ray dose (typical): 4.6  $\mu$ Sv  
External Dose: <1uSv/h  
Film safety guaranteed: up to ISO 1600 (33 DIN) with a maximum of 5 inspections  
Operating cycle: 100 %, no warm-up procedure required

### X-ray Generator:

Quantity: 2  
Anode voltage cooling: 160 kV cp • hermetically sealed oil bath  
Beam direction: Horizontal and Vertical

### Image Generating System:

X-ray converter: Dual view detector system with large scale integrated  
monolithic amplifier  
Hermetically sealed  
Oil-bath equipped with internal bellows expansion module with no oil breathing tube or tank.  
160kV operational power  
Grey levels stored: 4096  
Image presentation: B/W, color Hi Mat Plus  
Digital video memory: 1280 x 1024 / 24 bit  
Image evaluation functions: VARI-MAT, O2, OS, HIGH, Low, NEG  
Stepless electronic zoom: up to 64-times  
Monitor: Two (2) 19" Flat Panel LCD Monitor with stand

### Additional Features:

- ✓ Fading-in of date/time
- ✓ Luggage counter
- ✓ User id-number
- ✓ Luggage marking system (acoustic)
- ✓ Display of operating mode
- ✓ REVIEW-feature (to recall previously visible image areas)
- ✓ Zoom overview
- ✓ Free programmable keys
- ✓ USB 2.0 interface
- ✓ Stepless zoom

**Section 7.1 Unit Description: Hi-Scan 6040-2is High Resolution X-ray Inspection System:  
Continued**

**Additional Options:**

- ✓ HI-TIP
- ✓ HI-SPOT
- ✓ SEN
- ✓ XPlore
- ✓ IMS (image store system-Stores up to 100,000 images)
- ✓ Xport
- ✓ Media Bay for RIDA (250 GB),
- ✓ Operate by a Linux based operating 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: < 70 dB(A)

Operating- / storage temperature: 0° - 40°C / -20°C - +60°C

Humidity: 10% - 90% (non-condensing)

Power supply standard: 100,120,230,240 VAC +10% / -20% 50 Hz / 60 Hz ± 3 Hz

Power consumption: approx. 1.2 kVA

Protection class system/keyboard: IP 20 / IP 43

Dimensions: 2340 (L) x 1314 (W) x 1372 (H) [mm] 83.5" (L) x 38.8" (W) x 56.8" (H)

Weight not to exceed 1875 lbs.

Mechanical construction: Steel construction with steel panels, mounted on roller castors

Standard color(s): Silver matt/B11-W1 (blue)

**Section 7.2 Standard features:**

- The able to automatically identify dense areas and apply the High penetration feature to only the dense area of the item.
- Be equipped with a zoom optimization feature which automatically magnifies the screened image to utilize the entire available monitor space via one key stroke.
- The ability to archive images on a Removable Hard Drive.
- Hard drive capacity minimum of 250 Gigabyte.
- Automatically detects organic substances with relative atomic numbers 7, 8 or 9. One after another.
- By pressing a single key it must be possible to toggle between the atomic numbers 7, 8 or 9. The image becomes a black and white image and only the image parts representing materials with the selected atomic number will be displayed in red.
- FAA Approved Threat Image Projection must be available
- Tolerance range of at least -20% and +10% for the mains input voltage
- Dual view technology to generate a horizontal and vertical view of the object under inspection. The views must be perpendicular to each other.
- Vertical view of the object under inspection shall provide undistorted X-ray images.

# Bid 50-00122187

## Section 7.2 Standard features: Continued

- U-shaped detector array
- Liquid explosives detection (EU std. 2)
- Automated explosives detection capabilities by determining both atomic number and density.
- Shall meet or exceed the performance requirements of EU Standard 3 for equipment for the screening of LAGs (Liquids, Aerosols and Gels), defined in ECAC Doc 30, Part II (13th edition/May 2010)
- Shall meet or exceed the performance requirements of EU EDS Standard C1 for the screening of Cabin Baggage (EDS CB Standard C).
- Shall allow the screening of LAGs with EU certified LAGs algorithm and the screening of Cabin baggage with EU certified EDS CB Standard C1 algorithm in parallel, the system switches automatically the algorithms depending on the screening scenario (LAGs / Cabin baggage).
- Maximum width of 900mm
- Entrance & exit conveyor shall be surrounded by stainless steel.
- Stainless steel shall be utilized at the top and sides of the tunnel, edges of conveyor belt.
- Side access panels shall be split and hinged for easy serviceability.
- Equipped with a minimum of three (3) emergency stop buttons.
- One located on each side of the tunnel and a third integrated into the control panel.
- Conveyor belt must be one continuous piece and cannot be equipped with zippers or stitched/stapled.
- Photo sensors at the entrance and exit of the system's tunnel shall activate the X-ray generator.
- The X-ray generator shall not be activated simply by starting the conveyor belt.
- Shall be designed as a high resolution system.
- Shall have a minimum of 1400 X-ray detectors in each view.
- All detectors shall be supported by the system electronics and must be used for the generation of the high resolution images.
- Utilize X-ray detectors with reduced afterglow to ensure a consistently high image quality even after prolonged use.
- Shall have a power on indicator that lights up when the system is switched on
- Light Emitting Diodes (LEDs) must be used for the X-ray on and the power on indicators to increase the reliability of the system and to reduce the number of service calls
- Industrial quality Computer designed into the equipment, not basic tower design
- Infinite stripping capability, the system must incorporate the ability to strip layers of density in an infinite manner as opposed to a step method.
- Dual-Energy Material Discrimination (Organic/Inorganic Presentation showing Organic=Orange, Inorganic=Blue, Mixed=Green,)
- ALL image enhancement features must be accessible to the operator without having to stop the belt
- Zoom 1x - 64x (continuous zoom)
- Zoom Position Locator Box must appear on monitor during all operations

# Bid 50-00122187

## **Section 7.2 Standard features: Continued**

- Shall identify which area of the bag the operator has selected for zoom function by means of outlined box. As magnification increases, the box must reduce in size correspondingly.
- Equipped with a Panning Zoom Pad to control the zoom feature.
- The use of a mouse or track ball system is unacceptable.
- Capable of storing a minimum of 100,000 typical images on the internal hard drive.
- Capable of reviewing a minimum of the last 10 (minimum) items each of 1m length screened through the use of two keys located on the control panel. One key shall allow the operator to scroll back in one direction while the other key shall reverse the process.
- Three Programmable Function Keys located on the control panel which allow the operator to customize any enhancement or combination of enhancement features such as Contrast Enhancement and negative functions
- Shall allow for simple reprogramming through drop down menu without the assistance of factory personnel.
- Control panel shall allow the owner to re-label keys and reprogram their functions without the need for factory personnel.
- Software counters for total hours, X-ray hours, Luggage and Alarms s
- Shall have a lockable storage compartment for the control panel or alternatively for personal effects of the operator.

## **Section 8.0 – Hours of Work:**

The work that is to be performed shall be scheduled during regular working hours Monday through Friday 8:00 a.m. and 4:00 p.m.

## **Section 9.0 – Existing Structure:**

Should any cutting, patching, alteration, addition, or repairs to existing structure, wall, floor, ceiling, or part of building be required of this project, the contractor shall restore the alteration to its original condition, with the same type materials, finish, and workmanship. Any concrete curbs broke or damaged shall be repaired or replaced by the contractor.

Precautions must be exercised at all times to safeguard and protect from damage, all Parish, public, and private properties. Any such damages shall remain the sole responsibility of the contractor.

# Bid 50-00122187

## **Section 10.0 – Cleaning Area and Safety:**

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. Inflammable 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 and safety of the general public, employees of Jefferson Parish, and other Parish officials.

## **Section 11.0 – MSDS:**

The contractor shall notify the Jefferson Parish Department of General Services contact person of any hazardous substances that will be brought to and/or used at the workplace. Bidder shall provide MSDS as per this requirement to the Jefferson Parish Department of General Services.

## **Section 12.0 –Preventative Maintenance:**

A Preventative maintenance inspections shall be performed twelve (12) months from the substantial completion date. The preventative maintenance inspection shall include but is not limited to the following:

- Travel time
- Travel expenses
- Freight
- Replacement parts
- Labor
- Shipping
- Check condition of all doors, panels, fenders, safety/jump rollers and lens covers.
- Check 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.

## Bid 50-00122187

- Check the AC line voltage, proper grounding at the AC outlet and the low voltage DC power supply.

### **Section 12.0 – Preventative Maintenance: Continued**

- 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).
- 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. Attach completed radiation form.

### **Section 13.0 – Warranty:**

All labor and materials shall be covered for a minimum of one (1) year starting from the date of acceptance of the project against defects. The warranty shall include travel time, travel expenses, freight, replacement parts, labor, shipping, and all other incidentals required to repair or replace any defective parts. The bidder must agree, upon written notice from the owner, promptly and without charge, and to the satisfaction of the owner, to make changes, replacements, and corrections which may be required to make good all defects in materials and/or equipment under its intended use, within the warranty period, at no cost to the owner.

### **Section 14.0 – Permits:**

The contractor shall obtain any and all permits required by the Jefferson Parish Department of Inspection and Code Enforcement and the City of Gretna (if applicable). The contractor shall also be responsible for payment of these permits. All permits must be obtained prior to the start of the project.

Certificate of Final Inspection must be submitted to and approved by the Department of General Services before final payment is rendered.

### **Section 15.0 – Liquidated Damages:**

Commencing on the seventh (7) day liquidated damages in the amount of \$300.00 per day will be assessed until work is substantially completed.

### **Section 16.0 – Pre-Construction Conference and Notice to Proceed:**

A Pre-Construction Conference shall be held between the successful bidder and the owner before any work commences.

No materials shall be ordered until the successful bidder receives a written "Notice to Order Materials" from the Department of General Services.

Bid 50-00122187

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

SP-9

**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 N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF N/A

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

110 days A.R.O

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

(N/A)

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Pemica Inc.

ADDRESS: 7324 SW 43<sup>rd</sup> Street.

CITY, STATE: Miami, Florida ZIP: 33155

TELEPHONE: (305) 669 0171 FAX: (305) 675 0113

EMAIL ADDRESS: antonio@pemica.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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: #1 - March 9, 2018.

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ \$69,170<sup>00</sup>

AUTHORIZED SIGNATURE: X [Signature]

Antonio Navarro

Printed Name

TITLE: General Manager

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.: 50-00122187

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	ONLY	<p>PURCHASE OF ONE (1) HI-SCAN X-RAY INSPECTION SYSTEM FOR AT THE JEFFERSON PARISH GENERAL GOVERNMENT BUILDING FOR THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES</p> <p>0010-X-RAY INSPECTION SYSTEM GENERAL GOVERNMENT BUILDING</p> <p>WE EXTEND THIS BID TO PROVIDE LABOR, MATERIALS, TRANSPORTATION, PROGRAMMING, SHIPPING AND ALL OTHER NECESSARY ESSENTIALS TO FURNISH AND INSTALL ONE (1) SMITHS DETECTION HI-SCAN 6040-2is X-RAY INSPECTION SYSTEM AT THE JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, LOCATED AT 200 DERBIGNY ST., GRETNA, LA, FOR THE DEPARTMENT OF GENERAL SERVICES, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>***** IF A SITE VISIT IS NEEDED, PLEASE CONTACT RYAN BABCOCK, ASSISTANT DIRECTOR, GENERAL SERVICES AT (504)364-2675 BETWEEN THE HOURS OF 8:00 A.M. AND 2:00 P.M., MONDAY THROUGH FRIDAY TO SCHEDULE A VISIT. *****</p> <p>*****</p>	<p>\$69,170<sup>00</sup></p>	<p>\$69,170<sup>00</sup></p>

**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
Pemica Inc.  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Pemica Inc  
INCORPORATED, DULY NOTICED AND HELD ON 6/15/1999,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED. THAT Antonio Navarro, 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 AND RECEIPT THEREFOR 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.

x [Signature]  
SECRETARY-TREASURER

03/15/2018.  
DATE

## **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 Florida

PARISH/COUNTY OF Miami-Dade

BEFORE ME, the undersigned authority, personally came and appeared: Antonio  
Navarro, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized General Manager of Pemica Inc (Entity),  
the party who submitted a bid in response to Bid Number 50-00122127, 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.

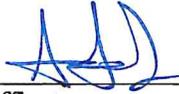
Choice B X There are **NO** debts which would require disclosure under Choice A of this section.

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.

x   
Signature of Affiant

Antonio Navarro  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 12 DAY OF March, 2018.

  
Notary Public

Mayelin Bruna  
Printed Name of Notary

FF 910548  
Notary/Bar Roll Number

My commission expires 9/9/2019.



## STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS

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 advertised 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.

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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.

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### 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**

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office with the concurrence of the Director of Risk Management.

**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.

# HI-SCAN™ 6040-2is

## DUAL-VIEW X-RAY INSPECTION FOR HAND LUGGAGE



### Feature Highlights

- **Compact footprint and weighs less than 850 kg (1873 lbs)**
- **Guaranteed steel penetration of 35 mm (1.38")**
- **Flexible design for easier installation through door widths of 900 mm (35.5")**
- **Dual-view technology**
- **Operator friendly interface**
- **Available in standard and high resolution**

HI-SCAN 6040-2is is an advanced dual view X-ray inspection system for automatic explosive detection. It offers high throughput at security checkpoints, where bags and personal belongings are screened, utilising proven Heimann X-ray technology to detect dangerous and illegal objects, highlighted in excellent, high quality dual-view images.

With its modern, contemporary design the HI-SCAN 6040-2is provides increased flexibility, with its compact footprint and lower weight, less than 850 kg (1873 lbs). It can be used in areas that are restricted in space and will fit through doorways of 900 mm (35.5") for installation.

It offers further flexibility with different monitor options and an integrated lockable keyboard. Monitors can be placed on top of the X-ray unit or on a wheeled stand, to provide remote operation away from the machine.

HI-SCAN 6040-2is comes with a guaranteed steel penetration of 35 mm (1.38") and an operator friendly interface which makes it easy for the user to identify illegal objects and explosives that pose a threat to society.

Available in standard and also in high resolution to include EU certified liquid explosive detection (LEDS), providing the Standard 2 Type C capability\*.

The HI-SCAN 6040-2is is suitable for airports, government buildings, hotels and other critical infrastructure applications where reliable security solutions are required.

\*LEDS available in 2014 for high resolution only

# Technical Data **HI-SCAN 6040-2is**

## General Specifications

Tunnel dimensions	620 (W) x 420 (H) [mm] • 24.4" (W) x 16.5" (H)
Max. object size	615 (W) x 410 (H) [mm] • 24.2" (W) x 16.1" (H)
Conveyor height <sup>1)</sup>	approx. 800 mm [21.5"]
Conveyor speed with 50 Hz / 60 Hz mains frequency	standard: 0.2/0.24 [m/s]
Max. conveyor load even distributed over the whole conveyor	160 kg [352 lbs]
Resolution [wire detectability] <sup>2)</sup>	standard resolution (SR): standard: 39 AWG • typical: 40 AWG high resolution (HR): standard: 40 AWG • typical: 41 AWG
Penetration [steel] <sup>2)</sup>	standard: 35 mm • typical: 37 mm
X-ray dose (typical)	4.6 µSv
External dose	< 1 µSv/h
Film safety	guaranteed up to ISO 1600 [33 DIN] with a maximum of 5 inspections
Operating cycle	100 %, no warm-up procedure required

## X-ray Generator

X-ray generators	2
Anode voltage • cooling	160 kV cp • hermetically sealed oil bath
Beam direction	horizontal and vertical

## Image Generating System

X-ray converter	dual-view detector system with large-scale integrated, monolithic amplifier
Grey levels stored	4096
Image presentation	B/W, color, HI-MAT <sup>Plus</sup>
Digital video memory	1280 x 1024 / 24 bit
Image evaluation functions	VARI-MAT, O <sup>2</sup> , OS, HIGH, LOW, NEG
	stepless, electronic Zoom: enlargement: up to 16 times
Monitor	Flat Panel LCD Monitor

## Additional Features

Functions	fading-in of date/time, luggage counter, user id-number, luggage marking system (acoustic), display of operating mode, REVIEW-feature (to recall previously visible image areas), zoom overview, free programmable keys, USB 2.0 interface, stepless zoom
Options	HI-TIP, HI-SPOT, SEN, XPlore, IMS (image management system), Xport, Media Bay for RIDA (250 GB)

## Installation Data

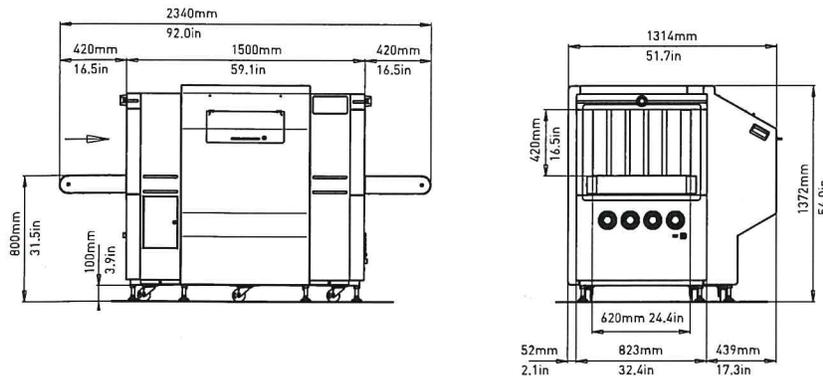
X-ray leakage	meets all applicable laws and regulations with respect to X-ray emitting devices
CE labelling/directives	in compliance with directives 2004/108/EC, 2006/42/EC, 2006/95/EC developed in accordance with directives IEC, UN, UL, CSA
Sound pressure	< 65 dB(A)
Operating-/storage temperature	0° - 40°C / -20°C - +60°C
Humidity	10% - 90% (not condensing)
Power supply	standard: 100, 120, 200, 230, 240 VAC +10% / -20% • 50 Hz - 60 Hz ± 3 Hz
Power consumption	max. 1.2 kVA
Protection class system/keyboard	IP 20 / IP 43
Dimensions • weight <sup>4)</sup>	2340 (L) x 1314 (W) x 1372 (H) [mm] • approx. 820 kg
Mechanical construction	steel construction with steel panels, mounted on roller castors standard color(s): silver matt / B11-W1 (blue)

<sup>1)</sup> approx. values (adjustable)

<sup>2)</sup> proprietary quality management test piece: steel step wedge, CU wires, belt speed 0.2 m/s

<sup>3)</sup>

<sup>4)</sup> without control desk, keyboard, monitor(s) etc.



For product information, sales or service, please go to [www.smithsdetection.com/locations](http://www.smithsdetection.com/locations)

Smiths Heimann GmbH, Im Herzen 4, 65205 Wiesbaden, Germany  
Modifications reserved. 95594337 09/08/2013 © Smiths Detection Group Ltd. - In some cases, the figures contain options  
HI-SCAN is a trademark of Smiths Detection Group Ltd.

smiths detection

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p><b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  <span style="font-size: 1.2em; color: blue;">Remica Inc</span></p>	
	<p><b>2</b> Business name/disregarded entity name, if different from above</p>	
	<p><b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor or single-member LLC  <input checked="" type="checkbox"/> C Corporation  <input type="checkbox"/> S Corporation  <input type="checkbox"/> Partnership  <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____  <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) ▶ _____                 </p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p><b>5</b> Address (number, street, and apt. or suite no.) See instructions.  <span style="font-size: 1.2em; color: blue;">7324 SW 48th Street.</span></p>	<p>Requester's name and address (optional)</p>
	<p><b>6</b> City, state, and ZIP code  <span style="font-size: 1.2em; color: blue;">Miami, Florida 33155.</span></p>	
	<p><b>7</b> List account number(s) here (optional)</p>	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
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or									
<b>Employer identification number</b>									
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65	-1021266								

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶ <span style="font-size: 1.5em; color: blue;">[Signature]</span>	Date ▶ <span style="font-size: 1.2em; color: blue;">03/15/2018</span>
------------------	--------------------------------------------------------------------------------------------	-----------------------------------------------------------------------

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)  
03/01/18

**PRODUCER** Procom Insurance Underwriters  
4909 SW 74th Ct.  
Miami, FL 33155  
Phone (305) 740-4460 Fax (305) 740-4469

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**INSURED** PEMICA, INC.  
7324 SW 48 STREET  
MIAMI, FL 33155  
305-668-0771

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	COVINGTON SPECIALTY INS. CO.	13027
INSURER B:	ASSOCIATED INDUSTRIES INS. CO.	23140
INSURER C:		
INSURER D:		
INSURER E:		

### COVERAGES

THE POLICIES OF INSURANCE LISTED 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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/>	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> 500 B/IPD DED <input type="checkbox"/> _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	VBA539301-00	05/26/2017	05/26/2018	EACH OCCURRENCE	2,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence)				100,000	
		<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON OWNED AUTOS <input type="checkbox"/> _____ <input type="checkbox"/> _____				COMBINED SINGLE LIMIT (Ea accident)	
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> _____				BODILY INJURY (Per person)	
		<b>EXCESS / UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				BODILY INJURY (Per accident)	
B		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below OTHER	AWC1089497	09/23/2017	09/23/2018	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <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 / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
WHOLESALE DISTRIBUTORS AND INSTALLATION OF ELECTRIC SCALE & METAL DETECTORS

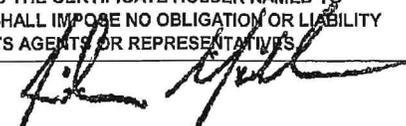
**CERTIFICATE HOLDER**

Additional Insured  
Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna LA 70053

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE  
ISIDRO GUILLAMA





# CERTIFICATE OF INSURANCE

SUCH INSURANCE AS RESPECTS THE INTEREST OF THE CERTIFICATE HOLDER NAMED BELOW WILL NOT BE CANCELED OR OTHERWISE TERMINATED WITHOUT GIVING 10 DAYS PRIOR WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT IN NO EVENT SHALL THIS CERTIFICATE BE VALID MORE THAN 30 DAYS FROM THE DATE WRITTEN. THIS CERTIFICATE OF INSURANCE DOES NOT CHANGE THE COVERAGE PROVIDED BY ANY POLICY DESCRIBED BELOW.

This certifies that:  STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY of Bloomington, Illinois  
 STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois  
 STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS of Dallas, Texas  
 STATE FARM INDEMNITY COMPANY of Bloomington, Illinois, or  
 STATE FARM GUARANTY INSURANCE COMPANY of Bloomington, Illinois

has coverage in force for the following Named Insured as shown below:

NAMED INSURED: PEMICA INCORPORATED				
ADDRESS OF NAMED INSURED: 7324 SW 48 STREET, MIAMI, FL 33155-5523				
POLICY NUMBER	979 6771-E31-59G	458 8927-A16-59K	C24 7135-B08-59	D32 9675-A06-59A
EFFECTIVE DATE OF POLICY	11/31/17-05/31/18	01/16/18-07/16/18	02/08/18-08/08/18	01/06/18-07/06/18
DESCRIPTION OF VEHICLE (Including VIN)	15 NISSAN ALTIMA VIN# 1N4AL3AP4FC239783	16 TOYOTA TACOMA VIN# 5TFAX5GN8GX061922	NON OWNED LIABILITY	14 NISSAN NV 200 VIN# 3N6CM0KN6EK702508
LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
LIMITS OF LIABILITY				
a. Bodily Injury				
Each Person	1,000,000	1,000,000		1,000,000
Each Accident	1,000,000	1,000,000		1,000,000
b. Property Damage				
Each Accident	1,000,000	1,000,000		1,000,000
c. Bodily Injury & Property Damage Single Limit				
Each Accident			1,000,000	
PHYSICAL DAMAGE COVERAGES				
a. Comprehensive	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible	<input type="checkbox"/> YES <input type="checkbox"/> NO \$ Deductible	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible
b. Collision	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible	<input type="checkbox"/> YES <input type="checkbox"/> NO \$ Deductible	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible
EMPLOYERS NON-OWNED CAR LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
HIRED CAR LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
FLEET - COVERAGE FOR ALL OWNED AND LICENSED MOTOR VEHICLES	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

*Maria Piceno for Carlos Martinez* ADM ASSISTANT 6675 03/01/2018  
Signature of Authorized Representative Title Agent's Code Number Date

Name and Address of Certificate Holder	Name and Address of Agent
Jefferson Parish Purchasing Department 200 Derbigny Street General Government Building, Suite 4400 Gretna, LA 70053	C MARTINEZ STATE FARM AGENCY 878 S DIXIE HWY STE 100 CORAL GABLES, FL 33146

INTERNAL STATE FARM USE ONLY:  Request permanent Certificate of Insurance for liability coverage.  
 Request Certificate Holder to be added as an Additional Insured.



# CERTIFICATE OF INSURANCE

SUCH INSURANCE AS RESPECTS THE INTEREST OF THE CERTIFICATE HOLDER NAMED BELOW WILL NOT BE CANCELED OR OTHERWISE TERMINATED WITHOUT GIVING 10 DAYS PRIOR WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT IN NO EVENT SHALL THIS CERTIFICATE BE VALID MORE THAN 30 DAYS FROM THE DATE WRITTEN. THIS CERTIFICATE OF INSURANCE DOES NOT CHANGE THE COVERAGE PROVIDED BY ANY POLICY DESCRIBED BELOW.

This certifies that:  STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY of Bloomington, Illinois  
 STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois  
 STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS of Dallas, Texas  
 STATE FARM INDEMNITY COMPANY of Bloomington, Illinois, or  
 STATE FARM GUARANTY INSURANCE COMPANY of Bloomington, Illinois

has coverage in force for the following Named Insured as shown below:

NAMED INSURED: PEMICA INCORPORATED							
ADDRESS OF NAMED INSURED: 7324 SW 48 STREET, MIAMI, FL 33155-5523							
POLICY NUMBER	G18 2448-C15-59A						
EFFECTIVE DATE OF POLICY	03/15/18-09/15/18						
DESCRIPTION OF VEHICLE (Including VIN)	15 NISSAN PATHFINDER VIN# 5N1AR2MN0FC722230						
LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
LIMITS OF LIABILITY							
a. Bodily Injury							
Each Person	1,000,000						
Each Accident	1,000,000						
b. Property Damage							
Each Accident	1,000,000						
c. Bodily Injury & Property Damage							
Single Limit							
Each Accident							
PHYSICAL DAMAGE COVERAGES							
a. Comprehensive	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	\$ 500 Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible
b. Collision	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	\$ 500 Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible
EMPLOYERS NON-OWNED CAR LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
HIRED CAR LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
FLEET - COVERAGE FOR ALL OWNED AND LICENSED MOTOR VEHICLES	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					

*Manuel Antonio Carlos* ADM ASSISTANT 6675 03/01/2018  
Signature of Authorized Representative Title Agent's Code Number Date

Name and Address of Certificate Holder	Name and Address of Agent
Jefferson Parish Purchasing Department 200 Derbigny Street General Government Building, Suite 4400 Gretna, LA 70053	C MARTINEZ STATE FARM AGENCY 878 S DIXIE HWY STE 100 CORAL GABLES, FL 33146

INTERNAL STATE FARM USE ONLY:  Request permanent Certificate of Insurance for liability coverage.  
 Request Certificate Holder to be added as an Additional Insured.  
122429.3 Rev. 07-26-2005

**citibank**

170741214

Citibank, N.A.

62-20  
311

FC# 00123 FA# 005

\$0.00 ONL

DATE 03/13/18

042-02 CK. Ser.#

170741214

**PAY** \*\*\*\*FOUR THOUSAND DOLLARS\*\*\*\*

\*\*\*\$4,000.00\*\*

TO THE ORDER OF  
\*\*\*\*JEFFERSON PARISH PURCHASING DEPARTMENT  
BID#:50-00122187\*\*\*\*



NAME OF REMITTER ADDRESS  
PENICA INC

Drawer: Citibank, N.A.

Citibank, N.A. One Penn's Way  
New Castle, DE 19720

BY  
AUTHORIZED SIGNATURE

⑈ 170741214 ⑈

⑆031100209⑆

38762924⑈

#299633

W-9  
Request for Taxpayer  
Identification Number and Certification

Request for Taxpayer  
Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

Name of the requester (Print or type)

Pemica Inc

Business use only (Do not check this box unless you are a business)

Print or type the name of the requester (Print or type)

7324 SW 48th Street

Miami, Florida 33155

Print or type the name of the requester (Print or type)

7324 SW 48th Street

Miami, Florida 33155

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to obtain backup withholding. (For example, this is your social security number (SSN) however, for a trust, grantor trust, or proprietorship, disregard this instruction.) See the Part I instructions on page 3 for other entries. It is your employer identification number (EIN) if you do not have a number, see How to get a TIN on page 3.

Social security number

--	--	--	--	--	--	--	--	--	--

Note: If the account is in your name, use the debit or credit for guidelines on whose number to enter.

Employer identification number

65	102	1266
----	-----	------

Part II Certification

I am a U.S. citizen or other U.S. person (as defined below).

I am not subject to backup withholding because I am exempt from backup withholding, or I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. citizen or other U.S. person (as defined below).

**Certification instructions.** You do not need to check any of the boxes below if you have been notified by the IRS that you are currently subject to backup withholding. You are required to report all interest and dividends on your tax return. For real estate transactions, items 3 through 5 apply. For mortgage interest, items 6 and 7 apply. For payment of secured property, cancellation of debt, contributions to an individual retirement savings plan, and certain other transactions, you are not required to sign this certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here  Signature of U.S. person

*[Handwritten Signature]*

Date 2/05/2016

General Instructions

Get more information on the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain our correct taxpayer identification number (TIN) to report for example, income paid to you, real estate transactions, mortgage interest, and other secured property, cancellation of debt, contributions to an individual retirement savings plan, and certain other transactions to an IRA.

- 1. Use Form W-9 only if you are a U.S. person (including a resident alien) to provide your correct TIN to the person requesting it (see instructions, when applicable, for:
  - a. Certify that the TIN you are giving is correct or you are waiting for a new TIN to be issued;
  - b. Certify that you are not subject to backup withholding; or
  - c. Claim exemption from backup withholding if you are a U.S. exempt person. If applicable, you are not eligible to claim a U.S. person, your TIN does not apply, or partnership income from a U.S. partnership business is not subject to the withholding tax on foreign partners' share of event and partnership income.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:
 

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate other than a foreign estate; or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partner's share of a profit from such business. Partners in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

These persons and their Form W-9 to the partnership for purposes of establishing its U.S. status and deciding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States in the following cases:

- The U.S. partner is a distributee, partner, or member of the entity.
- The U.S. partner is a trustee, grantor, or creditor of a trust and not the trust itself.
- The U.S. partner is a partner in a separate trust and not the beneficiary of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form 1042-INT (Publication 1275) in the United States Nonresident Aliens and their Estates Section.

**Nonresident alien who becomes a resident alien.** Only a U.S. citizen or alien resident alien who is a U.S. resident alien for federal income tax purposes is required to file a U.S. tax return on certain types of income. However, most tax treaties contain a provision known as a "savings clause." Exceptions outlined in the savings clause may permit an exemption from such filing. For the most complete information, refer to the "savings clause" in the applicable U.S. tax treaty.

If you are a U.S. resident alien, you are required to file a return on all income in the taxing jurisdiction of a tax treaty to which you are exempt from U.S. tax on certain types of income. You must attach a statement to Form W-9 that specifies the following tax items:

1. The treaty country (if any). This must be the same as the country in which you are a resident alien for tax purposes.
2. The treaty article number of the income.
3. The article number and location of the tax treaty that contains the treaty article and its exceptions.
4. The type and amount of income that qualifies for the exempt tax from tax.
5. A statement as to justifying the exempt from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for an alien who is a resident of a country (China) that is a treaty partner in the United States. Under U.S. law, the resident will become a resident alien for tax purposes if he or she stays in the United States exceeds 183 calendar days. However, paragraph 2 of the United States Protocol to the U.S.-China treaty, dated April 10, 1984, allows the resident aliens of Article 20 to continue to apply even after the Chinese resident becomes a resident alien of the United States. A Chinese resident who qualifies for this exception (under paragraph 2 of the last sentence of Article 20) is not required to file a U.S. tax return for the year in which he or she becomes a resident alien if he or she is a resident alien of a country that includes the information specified above to support that exemption.

If you are a nonresident alien or a foreign entity, you do not need to backup withhold and give the requester the appropriate information W-9.

**What is backup withholding?** Payments making certain payments to you that must be withheld are subject to backup withholding. Backup withholding is a withholding of 3% of the amount of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include: interest, tax-exempt interest, dividend, annuity, and other payments from financial institutions; certain payments from financial institutions; and certain payments from financial institutions. Backup withholding is not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper tax elections, and file on all your federal interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester.
2. You do not identify your TIN when required back the Part B instructions or page 4 for details.
3. The IRS tells the requester that you furnished an incorrect TIN.
4. The IRS tells you that you are subject to backup withholding and that you do not report all your interest and dividends on your tax return for the prior tax year and evidence only, or
5. You do not notify the requester that you are not subject to backup withholding under a notice for reportable interest and dividend activity that is opened after 1/31/02 only.

Certain payees and payers to are exempt from backup withholding. See the instructions below and the separate instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

**Updating Your Information**

You must provide updated information to any person to whom you claimed to be an exempt payee if you are a requester on exempt payee and indicate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are a partner in a partnership. In addition, you must furnish a new Form W-9 if you have any TIN changes for the account, for example, if the grantor of a partnership dies.

**Penalties**

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and you so notify the requester.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying information on the return may subject you to criminal penalties, including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

**Specific Instructions**

**Name**

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your new dual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or doing business as (DBA) name on the "Business name/disregarded entity name" line.

**Partnership, C Corporation, or S Corporation.** Enter the entity's name on the "Name" line and any business, trade, or doing business as (DBA) name on the "Business name/disregarded entity name" line.

**Disregarded entity.** Enter the owner's name on the "Name" line. The name of the entity to be listed on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-9.

**Note.** Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line: Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate.

**Limited Liability Company (LLC).** If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only, and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that is taxed as a flow-through S corporation, enter "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation Section 301.701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC is required to be identified on the "Name" line; if another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

**Other entities.** Enter your business name as shown on required federal tax documents on line 1 (Form 990). This name should match the name of the entity on the charter or other legal document creating the entity. Use the other name if it has a name other than the name on the legal document. If the name on the UBA name on Form 990 does not match the name on the legal document, use the name on the legal document.

**Exempt Payee**

To have exempt from backup withholding, enter your name as described above and check the appropriate box for your status. Check the "Exempt payee" box in the area following the "Business name" on required entity forms. Sign and date the form.

Generally, irrevocable dividends and promissory notes are not exempt from backup withholding. Corporations are exempt from backup withholding on certain payments such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still get under the year to report to previous backup withholding.

The following products are exempt from backup withholding:

1. An organization exempt from tax under section 501(c)(3) and 501(c)(29) or a mutual fund under section 505(a)(2) if the product satisfies the requirements of section 1011-2.

2. The United States or any of its agencies or instruments.
3. A state, the District of Columbia, or possession of the United States, or any of their political subdivisions or instrumentalities.
4. A foreign central bank, or any of its payments, subscriptions, deposits, or investments.
5. An international organization or any of its payments or investments.

Other payees that may be exempt from backup withholding include:

6. A corporation.
7. A foreign central bank (if any).

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States.
9. A futures commission merchant registered with the Commodity Futures Trading Commission.
10. A real estate investment trust.
11. An entity registered at all times during the tax year under the Investment Company Act of 1940.
12. A corporation that has approved by a state or our Section 8(b)(4).
13. A financial institution.
14. A masterplan known in the investment community that has not been approved.
15. A trust exempt from tax under section 644 or described in section 647.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Dividends and interest payments	All exempt payees, except No. 8.
Broker transactions	Exempt payees 1 through 6 and 7 through 13. Also, C corporations.
Barter exchange transactions and other barter services	Exempt payees 1 through 9.
Payments over \$400 required to be reported and direct sales over \$4,000	General exempt payees 1 through 7.

See Form 1099-INT, 1099-DIV, and 1099-B for instructions. However, the following may not be a general rule regarding Form 1099-INT, 1099-DIV, and 1099-B. If you are a general exempt payee, you should consult with a tax professional regarding the application of these rules to your situation. See also the instructions for Form 1099-INT, 1099-DIV, and 1099-B.

**Part I. Taxpayer Identification Number (TIN)**

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS-issued tax identification number (TIN). Enter it in the space provided on this box. If you do not have an TIN, see how to get a TIN below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see limited liability company (LLC) on page 2), enter the owner's SSN for EIN. If the owner has died, do not enter the disregarded entity's EIN. If the LLC is classified as a corporation on Form 990-B, enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of which TIN to use for contributions.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at [www.ssa.gov](http://www.ssa.gov). You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an EIN or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/businesses/efile/efile\\_ein](http://www.irs.gov/businesses/efile/efile_ein) or by calling 1-800-TAX-FORMS (1-800-938-3476).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and for any payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and attach it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Entering "Applied For" means that you have already applied for a TIN and that you intend to apply for one soon.

**Caution.** A disregarded domestic entity that has a foreign owner must use the appropriate Form W-9.

**Part II. Certification**

To establish to the withholding agent that you are a U.S. person or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 3 below and item 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign when required. In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see Exempt Payee on page 3.

**Signature requirements.** Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or a backup withholding waiver apply if you are subject to backup withholding and you are timely providing your correct TIN to the requester. You will cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 3 of the certification.

4. **Other payments.** This includes your agent's fee, but you do not include the payments to any other party if you have been notified that you may receive a refund or interest. Other payments include the fee for a check made in the course of the taxpayer's trade or business for any other party, including the fee for an attorney's fee and fees for other parties including payments to corporations, trustees to a trust, employees for services, payments to a tax preparer and their partners and partners, and other proceeds paid to attorneys including payments to attorneys.

5. **Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must provide your correct TIN, but you do not have to provide the TIN.

**What Name and Number To Give the Requester**

For this type of account:	Give name and SSN of:
1. Taxpayer's personal account	The taxpayer
2. Taxpayer's account for a dependent	The taxpayer or the dependent
3. Taxpayer's account for a trust	The taxpayer
4. Taxpayer's account for a partnership	The partnership
5. Taxpayer's account for a corporation	The corporation
6. Taxpayer's account for a trust or estate	The trust or estate
7. Taxpayer's account for a pension or annuity	The pension or annuity
8. Taxpayer's account for a qualified tuition program (529), Coverdell ESA, Archer MSA or HSA	The taxpayer

For this type of account:	Give name and EIN of:
1. Taxpayer's account for a partnership	The partnership
2. Taxpayer's account for a corporation	The corporation
3. Taxpayer's account for a trust or estate	The trust or estate
4. Taxpayer's account for a pension or annuity	The pension or annuity
5. Taxpayer's account for a qualified tuition program (529), Coverdell ESA, Archer MSA or HSA	The taxpayer
6. Taxpayer's account for a trust or estate	The trust or estate
7. Taxpayer's account for a pension or annuity	The pension or annuity
8. Taxpayer's account for a qualified tuition program (529), Coverdell ESA, Archer MSA or HSA	The taxpayer

1. If you are a partner in a partnership, you must provide the name and EIN of the partnership. If you are a partner in a partnership, you must provide the name and EIN of the partnership. If you are a partner in a partnership, you must provide the name and EIN of the partnership.

**Privacy Act Notice**

Section 1361 of the Internal Revenue Code requires you to release your correct TIN to third parties including federal agencies, or a person used by the IRS in connection with the IRS's operations, in order to determine your tax liability. The release of your TIN to third parties is required by law. The release of your TIN to third parties is required by law. The release of your TIN to third parties is required by law.

**Note.** If you are a partner in a partnership, you must provide the name and EIN of the partnership. If you are a partner in a partnership, you must provide the name and EIN of the partnership.

**Secure Your Tax Records from Identity Theft**

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or to file a tax return using your SSN to receive a refund.

- To reduce your risk:
  - Protect your SSN.
  - Be sure your employer is protecting your SSN, and
  - Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away. In the name and phone number printed on the IRS notice or letter.

If your tax records are not currently reflected by identity theft and you think you are at risk for a lost or stolen purse or wallet, open a new credit card, notify the credit report, contact the IRS Identity Theft hotline at 1-800-908-4488 or submit Form 14159.

For more information, see Publication 4532, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic hardship as a result of a system problem or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-3859.

**Protect yourself from suspicious emails or phishing schemes**

Phishing is the creation and use of email and webpages designed to mimic legitimate business emails and websites. The most common is an incoming email to a user falsely claiming to be an established legitimate enterprise in an attempt to solicit the user into entering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask employees for the PIN numbers, passwords, or similar account access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward the message to [phishing@irs.gov](mailto: phishing@irs.gov). You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-368-4484. You can forward suspicious emails to the Federal Trade Commission at [complaint@ftc.gov](mailto:complaint@ftc.gov) or contact them at [write.gov@ftc.gov](mailto:write.gov@ftc.gov) or 1-877-IDT-CFT (1-877-438-4348).

Visit [irs.gov](http://irs.gov) to learn more about identity theft and how to secure your risk.

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### Interactive TIN Session:Interactive Results

This screen provides you with the results of your TIN Match request. The 'Match Indicator' displays a code next to the TIN and name combination. Use the codes below to interpret your results:

- 0 = TIN and Name combination matches IRS records.
- 1 = TIN was missing or TIN not 9-digit numeric.
- 2 = TIN entered is not currently issued.
- 3 = TIN and Name combination does not match IRS records.
- 4 = Invalid TIN Matching request.
- 5 = Duplicate TIN Matching request.
- 6 = TIN and Name combination matches IRS SSN records.
- 7 = TIN and Name combination matches IRS EIN records.
- 8 = TIN and Name combination matches IRS SSN and EIN records.

**Important:** Before leaving this screen, you may want to do a Print Screen of the results. Once you exit this screen, the interactive results will no longer be available for viewing.

Using the TIN Matching system allows you to verify the accuracy of taxpayer TIN and name information prior to submitting information to IRS. Internal Revenue Code 6724 provides any penalties under Section 6721 may be waived if the filer shows the failure to file a correct TIN on an information return was due to reasonable cause and not willful neglect. Filers may prove due diligence and receive a waiver from proposed penalties if they prove the TIN and name combination they submitted matched IRS records. Providing a copy of the Print Screen of your Interactive Results will be considered proof of due diligence.

ID	TIN Type	TIN	Name	Result Code
1	Unknown	651021266	pemica inc	7

You may do either of the following:

- Select *Another Tin Matching Request* to check more TIN and Name combinations.
- Select *Done* to return to the TIN Matching home page.

