



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

**5000145559 Labor, Materials and Equipment Necessary to Provide and
Install Baggage and Parcel Inspection System at the Joseph S. Yenni
Building for the Department of General Services
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com

29-Jul-2024 11:31:59 AM



Bid Number 50-00145559

**Labor, Materials and Equipment Necessary to Provide and Install
Baggage and Parcel Inspection System at the Joseph S. Yenni Building
for the Department of General Services**

Bid Due: August 1, 2024 AT 2:00 PM

ATTENTION VENDORS!!!

**Please review all pages and respond accordingly, complying with all provisions
in the technical specifications and Jefferson Parish Instructions for Bidders and
General Terms and Conditions. All bids must be received on the Purchasing
Department's eProcurement site, www.jeffparishbids.net, by the bid due date
and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Purchasing Specialist II, Mark Buttery
Email: MButtery@jeffparish.net
Phone: 504-364-2810**

**SUPPLY AND INSTALL ONE (1) NEW
RAPISCAN ORION 920CX
Revised Specifications 7.3.2024**

Section 1.0 – Scope:

We extend this proposal to supply all labor, materials, transportation, programming, shipping, packaging/crating, and all other incidentals necessary to supply and install one (1) new Rapiscan Orion 920CX x-ray inspection system at the Joseph S. Yenni Building
1221 Elmwood Park Boulevard Jefferson, LA 70123.

Section 2.0 – Submittals:

If the bidder intends to provide materials equal to or better than owner-specified materials, the following shall be provided with the bid submission. Provide the requested information with your bid to ensure the bid is deemed responsive.

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

Section 3.0 – Bid Specifications:

The successful bidder shall supply and install the following:

- All items will be bidder-supplied new
- One (1) Rapiscan Orion 920CX High Performance x-ray inspection system 120v US.
- One (1) 24" LCD monitor compatible with this unit
- One (1) Manufacturer-approved operator keyboard.
- Two (2) new bidder-supplied roller bed – pop out and back plastic – 1.0 meter (3.28feet) 620xr/920cx
- Properly level machine.
- Commissioning the new X-ray system shall be performed with an owner's representative present.
- No loading dock at this site.

Section 4.0 Unit Description:

RAPISCAN 920CX- X-ray Inspection System:

- Tunnel dimensions (W-620MM) --24.4 INCHES, (H 420 MM)—16.5 INCHES
- Max. object size 1000 (W) x 1000 (H) [mm] • 39.4" (W) x 39.4" (H)
- Conveyor height approx. 797 mm (31.4")
- Conveyor speed at mains frequency approx. 0.20 (m/sec) -(39.4 ft/min.)
- Max. conveyor load (evenly distributed) 165kg (364lb)
- Resolution (wire recognition) Standard: 42AWG • Typical 2: 44 AWG (0.1 mm Cu)
- Penetration (steel) Standard: 42 mm • Typical: 44 mm
- Film safety Guaranteed even for high-speed films up to ISO 1600 (33 DIN)
- Duty cycle 100 %, no warm-up procedure required

Section 4.0 Unit Description: Continued

X-ray Generator

- Anode voltage • cooling 160 kV cp •hermetically sealed oil bath
- Beam direction diagonal (from bottom to top)

Image Generating System

- X-ray converter L-shaped detector line
- Grey levels stored 4096
- Image presentation B/W, color
- Digital video memory 1280 x 1024 / 24 bit
- Image evaluation functions VARI-MAT, O2, OS high electronic zoom: step-less enlargement up to 64-times
- Monitor Flat Panel, LCD Monitor

Additional Key Features and Options

- Explosive threats, narcotics & density alerts
- Spectrum 4
- 17 image processing functions
- SINERGY low-density enhancement
- Dual Mode Z-effective
- Automatic, Enhanced Image Archiving
- E. U. Approved Threat Image Protection
- Remote Status Monitoring
- Remote Archive Review
- Multi-System Alarm Resolution Network
- Multiplexing and Matrixing
- Tray Return System Compatible
- 13 Languages
- 64-bit Operating System

Programmed advanced software

- Target™ highlights a potential threat on the x-ray image
- Operator assist detection of potential explosive material
- Real time detection without the need to stop the conveyor
- Simultaneous functionality with Threat Image Projection (TIP) and Density Threat Alert (DTA)
- Density threat alert (DTA)
- Detection alert of highly dense objects
- Highly visible on-screen flashing of dense items
- Simultaneous functionality with TIP, Target™ and NARCSan™

Section 4.0 Unit Description: Continued

Installation Data

- X-ray leakage meets all applicable laws and regulations concerning X-ray emitting devices
- CE-labelling in compliance with directives 2006/42/EC, 2014/35/EU, 2014/30/EU
- Sound pressure level < 70 dB(A)
- Operating- / storage temperature 0° - 40°C / -20°C - +60°C
- Humidity 5% - 95% (non-condensing)
- Power supply standard: 230 VAC or 120 VAC +10% / -15% • 50 Hz / 60 Hz ± 3 Hz
- Power consumption approx. 1.0 kVA
- Protection class system/keyboard IP 20/IP 43
- Dimensions (L) x 50.9" inner cabinet, (L) 82" edge of the conveyor to edge of the conveyor (W) x 34.2" (H) 54.2 "approx. Weight 1184 lbs.
- Mechanical construction steel construction with steel panels, mounted on roller castors standard color: RAL 7016 (dark gray)

Section 5.0 – Warranty:

Four (4) Year Parts and Labor Warranty with Preventative Maintenance and Radiation Leak Survey:

- Provide a four (4) year extended warranty and preventative maintenance contract from the manufacturer.
- The preventative maintenance inspection and radiation leak survey shall include but is not limited to the following:
 - Travel time
 - Travel expenses
 - Freight
 - Replacement parts
 - Labor
 - Shipping
 - Inspect the condition of all doors, panels, fenders, safety/jump rollers, and lens covers.
 - Inspect the condition of all conveyor belts for damage, proper tracking/tension, and alignment/leveling.
 - Check for oil leaking from motors or excessive noise from the belt. Recommend replacement, if needed.
 - Check and replace defective X-rays on indicators.
 - Open the system and check the internal condition.
 - Clean dust and dirt from the 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 the inside walls, plastic collimator cover, and under the conveyor belt.

Section 5.0 – Warranty: Continued

- Perform a complete 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.

Section 6.0 – Hours of Work:

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

Section 7.0 – Start of Work Conference and Notice to Proceed:

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

DATE: 7/3/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00145559

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
MBUTTERY@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 8/01/2024 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 136353 and/or Resolution No. 141125 as amended.

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

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

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

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

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

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

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

DATE: 7/3/2024

BID NO.: 50-00145559

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 136353 or 141125 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10, 13, 15

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

DATE: 7/3/2024

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BID NO.: 50-00145559

BID FORM
Non Public Works

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

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

Are you requesting an escalation provision?

YES _____ NO ✓

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

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

ASAP

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: NOLA Protection Group, LLC.

ADDRESS: 3817 Spencer St.

CITY, STATE: Harvey, LA ZIP: 70058

TELEPHONE: (504) 577-2323 FAX: ()

EMAIL ADDRESS: frank@nolaprotection.com

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

Acknowledge Receipt of Addenda: NUMBER: 10

NUMBER: 13

NUMBER: 15

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 40,585.00

AUTHORIZED SIGNATURE: [Signature]

Frank Quinn

Printed Name

TITLE: Member

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.



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

July 3, 2024

ADDENDUM # 1

Bid Number: 50-00145559

Receipt Date: August 1, 2024 at 2:00 pm

Description of Bid: Labor, Materials and Equipment Necessary to Provide and Install Baggage and Parcel Inspection System at the Joseph S. Yenni Building for the Department of General Services

Revision

This addendum is necessary to revise the quantity of item number 3 and revise the specifications to match.

Remove in its entirety the Bid Form.

Replace with the revised bid form attached to this addendum that says Revised per Addendum #1.
The revised bid form must be used to submit a valid bid.

Remove in its entirety the specifications and replace with the revised specifications attached to this addendum.

Sincerely,


Mark Buttery, Purchasing Specialist II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETN, LA 70053 - PO BOX 9 - GRETN - LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145559

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Labor, Materials and Equipment Necessary to Provide and Install Baggage and Parcel Inspection System at the Joseph S Yenni Building for the Department of General Services		
			0010 - RAPISCAN 920 CX BAGGAGE & PARCEL INSPECTION SYSTEM W/13 MONTHS		
			INCLUDED WARRANTY PLUS ADDITIONAL 4- YEAR MAINTENANCE SERVICE PLAN PER THE ATTACHED SPECIFICATIONS.		
1	1.00	EA	ALTERNATIVE MATERIALS: AUTOCLEAR 6040DVS X-RAY INSPECTION SYSTEM.W/13 MONTHS INCLUDED WARRANTY PLUS ADDITIONAL4-YEAR MAINTENANCE SERVICE PLAN PER THE ATTACHED SPECIFICATIONS.	\$ 25,400. ⁰⁰	\$
2	4.00	YR	0020 - ADDITIONAL MAINTENANE AND SERVICE WARRANTY	\$ 11,200. ⁰⁰	\$
			0030 - ROLLER BED-POP OUT AND BACK PLASTIC - 1.0 METER (3.28FEET)		
			620XR/920CX		
3	1.00	EA	ALTERNATIVE MATERIALS: ROLLER BED TO FIT AUTOCLEAR 640DVS	\$ 1,900. ⁰⁰	\$
4	1.00	EA	0040 - INSTALLATION	\$ 600. ⁰⁰	\$
5	1.00	EA	a0050 - FREIGHT/INSIDE DELIVERY	\$ 1,485. ⁰⁰	\$ 40,585. ⁰⁰
			REF 2468 24		
			ORDERED BY/FOR: TOM LAWSON		

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 Louisiana

PARISH/COUNTY OF Jefferson

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

Patrick Quinn IV

, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized member of Nile Protection Group (Entity), the party who submitted a bid in response to Bid Number 50-0014559, 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 ✓ 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  _____ 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.

W. P. Quinn II

Signature of Affiant

Frank Quinn II

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 23rd DAY OF July, 2024

[Signature]

Notary Public

Cindy Garcia

Printed Name of Notary

125967

Notary/Bar Roll Number



My commission expires

at death

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
NOLA PROTECTION GROUP
INCORPORATED.

AT THE MEETING OF DIRECTORS OF NOLA Protection Group
INCORPORATED, DULY NOTICED AND HELD ON July 23, 2024,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

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

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

gk 12

SECRETARY-TREASURER

7/23/24

DATE

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

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

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ WORKER'S COMPENSATION INSURANCE

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

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

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

☒ **COMMERCIAL GENERAL LIABILITY**

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

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

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

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

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

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

☐ **OWNER'S PROTECTIVE LIABILITY**

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

☐ **BUILDER'S RISK INSURANCE**

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

#10 INSURANCE

2024 NOLA PROTECTION SAMPLE COI



NOLAPRO-01

RDIODENE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/29/2024

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

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

PRODUCER Blumberg and Associates, Inc. 8560 Jefferson Highway Baton Rouge, LA 70809	CONTACT NAME: PHONE (A/C No, Ext): (225) 767-1442 FAX (A/C No): (225) 767-0806 E-MAIL: ADDRESS: INSURER(S) AFFORDING COVERAGE:
INSURED Nola Protection Group, LLC 3817 Spencer St Harvey, LA 70058	INSURER A: Summit Specialty Insurance Company 16889 INSURER B: Am GUARD Insurance 42390 INSURER C: LUBA Workers Compensation 12472 INSURER D: INSURER E: INSURER F:

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
INSR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> ERRORS & OMISSIONS GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		RNWL OF: SCGL005000097000	1/26/2024	1/26/2025
					EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		NOAU477349	7/1/2023	7/1/2024
					COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		RNWL OF: SXCS005000029760	1/26/2024	1/26/2025
					EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ Aggregate \$ 4,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	028000022451123	3/1/2023	3/1/2024
					<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 General liability includes the following forms that are attached hereto:

CG2010 04/13 Additional Insured
 CG2037 12/19 Additional Insured
 CG2404 12/19 Waiver of Subrogation

Automobile liability includes the following forms that are attached hereto:
 SEE ATTACHED ACORD 101

CERTIFICATE HOLDER Viacom/CBS 1575 North Gower St Los Angeles, CA 90028	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

ACORD 25 (2016/03)

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Additional Requirements for Bid

#3 Business Licenses

Jefferson Parish OCC License

FOR PUBLIC DISPLAY - NOT TRANSFERABLE
ISSUED BY
SHERIFF AND EX-OFFICIO TAX COLLECTOR-JEFFERSON PARISH, LOUISIANA

2023 Occupational License Tax

License # 882871471
Account # 11256236

Business Class 561612
Security Guards and Patrol Services

License Class 1740
Retail Misc Service Rental, etc

Location Address
3817 SPENCER ST
HARVEY, LA

Tax	Interest	Penalty	Other	Total	Payment
\$6,200.00	\$0.00	\$0.00	\$0.00	\$6,200.00	\$6,200.00

JOSEPH P. LOPINTO, III
SHERIFF & TAX COLLECTOR

Gregory A. Raymon, Director
Bureau of Revenue and Taxation

Pursuant to Jefferson Parish Code of Ordinances Chapter 35, Article VI, Section 35-153, the issuance of this occupational license to the person or firm named herein is a receipt for payment of said tax and entitles the recipient to operate a business at the location shown, provided said business is operated within the confines of the application thereof, and does not violate any parish or state criminal, health, or zoning laws. This license will expire December 31, 2023.

RENEWAL APPLICATIONS ARE DUE PRIOR TO MARCH 1.

Louisiana State Board of Private Security Examiners License



#5. We have visited the site and evaluated our ability to perform prior to bid submission .

#6 We agree to keep jobsite free and clear of all debris daily and upon completion of the contract. We also agree to exercise precaution at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

6040DVS X-RAY INSPECTION

Explosives, Weapons and Contraband



SINGLE SOURCE, MULTI-ENERGY

X-RAY INSPECTION



The single-source, multi-energy 6040DVS X-ray inspection system is designed to screen small to mid-sized items for weapons, explosives, drugs and other contraband. The right size for scanning strollers, briefcases, backpacks, purses and other hand-carried items, this powerful scanner is small enough to fit in elevators, narrow halls and tight spaces. The user-friendly 6040DVS delivers best in-class speed and detection capability and makes the most of available space.

- > Rapidly images full mailbags and long or tall items
- > Fits in elevators, narrow halls and tight spaces
- > Patented guided conveyor belt never needs adjusting
- > Three generator power levels to choose from (see back for details)>

APPLICATIONS:

- > Passenger, Staff and Visitor Checkpoint Inspection
- > Corporate, Government and Private Security
- > Critical Infrastructure Security
- > Mail Screening



6040DVS SPECIFICATIONS

X-RAY INSPECTION

PHYSICAL DETAILS

Tunnel Size:	62.0 x 42.0 cm 24.4 x 16.5 in. (W x H)
Overall Dimensions:	156.2 x 82.6 x 127.3 cm 61.5 x 32.5 x 50.1 in. (L x W x H)
Weight:	160 kV (standard): 353 kg (778 lbs.) Net weight 413 kg (911 lbs.) Shipping weight 150 kV (optional): 379 kg (836 lbs.) Net weight 455 kg (1,003 lbs.) Shipping weight 170 kV (optional): 477 kg (1,052 lbs.) Net weight 537 kg (1,184 lbs.) Shipping weight
Construction:	Robust heavy gauge, epoxy-painted, steel frame construction. Stainless steel and aluminum trim and accessories. Non-marking casters.
Temperature:	Operating: 0° to 40° C (32° to 104° F) Storage: -20° to 60° C (-4° to 140° F)
Humidity:	20%-95%, non-condensing
System Power:	100/115/230 VAC +/- 10% 60/50 Hz 0.8 kVA max

X-RAY GENERATOR

X-ray Tube Head:	Self-contained with sealed oil bath cooling
High Voltage Rating:	160 kV, operating at 140 kV (standard) 150 kV, operating at 150 kV (optional) 170 kV, operating at 170 kV (optional)
Duty Cycle:	100%
Beam Orientation:	Diagonal (80° beam divergence)
Dose per Exam:	<0.1mR; <i>May be higher or lower due to differing combinations of kV level & X-ray beam configuration</i>
Radiation Leakage:	<0.5mR/hr (<5.0µSv/hr); <0.1mR/hr (<1.0µSv/hr) available

INSPECTION CAPABILITIES

Material (steel) Penetration:	28 mm guaranteed (29 mm typical) for 140kV 30 mm guaranteed (32 mm typical) for 150kV option 36 mm guaranteed (38 mm typical) for 170kV option
Contrast Sensitivity:	Over 2 million color tones standard
Resolution (wire):	38 AWG guaranteed (40 AWG typical) for 140kV 40 AWG guaranteed (42 AWG typical) for 150kV option 40 AWG guaranteed (42 AWG typical) for 170kV option
Conveyor Speed:	24.0 cm (9.4 in.) per second 14.6 m (48 ft.) per minute
Pulling Weight:	165 kg (364 lbs.)
Film Safety:	Guaranteed for high-speed film up to ISO 1600 (33 DIN)

DETECTORS

High-speed, ultra-sensitive photodiode detector array;
L-shaped for 100% package screening

VIDEO

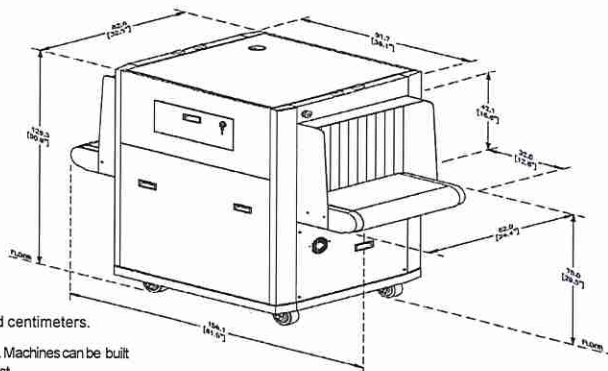
22" Color LCD monitor, 1920x1080 video card

STANDARD FEATURES

- autoCal
- autoDensAlert
- autoImage recall (10 images)
- autoOutline
- autoScale
- autoSeasoning
- autoSensing
- autoSoft (LINUX) operating system
- autoTracking guided conveyor belt
- 128x Smart Zoom
- Bag jam / incomplete scan detector
- Dark and light enhance
- Diagnostics data download
- D-SCAN
- Easy to use, customizable operator control panel with trackpad gestures
- High/Low Density Enhance
- Interactive help screens
- Invert Image
- Language translations
- Multi-energy color imaging for material discrimination
- Organic / Inorganic highlight
- RealClear
- Real-Time Diagnostics
- Reversible conveyor direction
- Save screen to USB
- USB OCP Folding Shelf
- Z-SCAN

OPTIONS

- AI Threat Assist
- autoMatAlert, autoNarcAlert
- autoArchive
- autoColor+
- autoZ display
- 150 kV or 170kV generator
- Built-in training
- CE/CSA/ETL/STAC certification *
- Console desk
- Conveyor Extensions
- Dual monitors
- DVD drive
- Footpad
- Image Archiving (up to 500K images)
- Image export in BMP & JPG
- Inspection station
- Item counter
- kV, mA meter
- Larger monitors: 24"+
- Laser printer
- Lighted E-Stops
- Loading or exit rollerbeds
- Locking OCP and monitor covers
- Networking:
 - autoNet Live View
 - Remote Diagnostics
 - Remote Image Review
 - Remote Management
 - SNMP fault reporting, HTTP API
- Optical X-ray on/off sensor
- Remote Operation
- Sharp Scroll
- Threat Image Projection (TIP)
- Tropical humidity kit
- Tunnel extensions
- Uninterruptible power supply
- User management
- Variable height OCP mount
- X-ray image viewer software



Note: Non-marking casters.

Dimensions are in inches and centimeters.

*CE/CSA/ETL/STAC are options. Machines can be built to those specifications upon request.



World Headquarters
10A Bloomfield Avenue
Pine Brook, NJ 07058 USA

Tel. +1 973.276.6000
+1 973.276.6161
Fax. +1 973.227.0832

www.autoclear.com

info@autoclear.com

HEALTH & SAFETY

Compliant with US FDA, Chapter I: Department of Health and Human Services, Subchapter J: Radiological Health, Performance Standards for Ionizing Radiation Emitting Products: 21 CFR 1020.40 Cabinet X-ray Systems, ISO 9001-2015 REGISTERED

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500M0020 - Spec. Sheet 6040DVS - Rev. G - 01.24.2024



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

July 9, 2024

ADDENDUM # 2

Bid Number: 50-00145559

Receipt Date: August 1, 2024 at 2:00 pm

Description of Bid: Labor, Materials and Equipment Necessary to Provide and Install Baggage and Parcel Inspection System at the Joseph S. Yenni Building for the Department of General Services

Clarification

This addendum is necessary to clarify the manufacturer warranty requested in the specifications in response to bidder question.

- Q: The manufacturer has two options for extended warranty, GOLD & Platinum. Also, an "uplift" warranty option can be added to the normal one-year warranty to include Platinum warranty features. The bid does not specify which extended warranty and/or uplift is needed.
- A: We want the Platinum because it covers the preventative maintenance, radiation, parts, and labor. We do not need the "uplift" warranty.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Buttery", is written over a horizontal line.

Mark Buttery, Purchasing Specialist II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
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OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET



World Headquarters

10A Bloomfield Avenue
Pine Brook, NJ 07058 USA

Tel. 1.973.276.6000

Fax. 1.973.227-0832

info@autoclear.com

Autoclear, LLC.
General Terms and Conditions

- A. **Coverage & Equipment:** Autoclear, LLC. warranties, extended warranties, and annual maintenance agreements are purchased per unit serial number and cover only the equipment listed by serial number in the end-user agreement for warranties & extended warranties, or the covered equipment table for annual maintenance agreements. It does not include unlisted items, or items that are not of Autoclear, LLC. manufacture. All Autoclear, LLC. warranties and extended warranties are to be purchased at the time of initial sale and invoiced coincidentally with the newly purchased equipment. Service coverage purchased after the time of initial equipment sale is considered an annual maintenance agreement and is billed annually by mutual consent at prices effective on the agreement issued date. Autoclear offers three options for annual maintenance agreement coverage: Full coverage, Parts-Only coverage, & Technician-only coverage. Any equipment with a lapse in service coverage may be subject to inspection and subsequent repair at the customer's expense before being eligible for an annual maintenance agreement (service coverage contract).
- B. **Quotes:** All Autoclear, LLC. quotes are valid for ninety (90) days beginning on the issued date, or date of bid submission. This extends to quotes for the purchase of new equipment, annual maintenance agreement quotes, and quotes for per-diem (time & materials) services. After ninety (90) days, quotes may be subject to changes in pricing, terms, and/or eligibility.
- C. **Payment Terms:** Invoices shall be issued upon receipt of purchase order, wire transfer, or other form of completed signed agreement. Payment is net 30 days from the date of the invoice. Special terms are available and subject to an additional service charge. Standard US Government payment terms will be extended to all U.S. federal agencies. Credit cards are accepted forms of payment and may be subject to additional service fees.
- D. **Termination of Service Coverage:** Either party may terminate the applicable warranty, extended warranty, or annual maintenance agreement at any time with a 30-day written notice. Any refunds shall be made on a pro-rated basis. The customer may terminate the applicable service coverage immediately if:
- a. Autoclear, LLC. has become ineligible to receive customer funds
 - b. Autoclear, LLC. has any applicable license or certification suspended or revoked
 - c. Autoclear, LLC. submits falsified or fraudulent statements, documents, or billings
 - d. Autoclear, LLC. is noncompliant pursuant to insurance and/or financial requirements
- E. **Termination Upon Default:** Either party may terminate the purchase of equipment or service coverage after a 60-day written notice if the other party is in default of any provision(s) in the applicable bid form, specification, or agreement terms. Such termination shall be ineffective if within said 60-day period the offending party corrects such default(s) to the satisfaction of the other party. The other party may, at its sole discretion, extend the period to cure the default(s) for a reasonable time if offending party has initiated action to cure the default(s).
- F. **Preventative Maintenance:** All Autoclear, LLC. manufactured X-ray equipment is eligible for preventative maintenance (PM) services. This service includes a full cleaning, calibration, and alignment of the unit for optimal screening results, as well as testing for radiation leakage and safety. A radiation safety certificate will be issued per unit pending passing test results. Autoclear, LLC. recommends at least one (1) preventative maintenance service per twelve (12) months for machines under normal scanning conditions (average 8 hours per day, 5 days per week, in an acceptable screening



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environment (see X-ray system user's manual for further details)). For machines operated for extended periods, or under environmental stress, additional PM services should be scheduled. It is the customer's responsibility to schedule all PM services. Each item covered under a warranty, extended warranty, or annual maintenance agreement shall receive one (1) preventative maintenance service per warranty or contract year unless otherwise specified. Per-diem (time & material) rates will apply to any equipment that is not covered by a warranty, extended warranty, or annual maintenance agreement, or where additional preventative maintenance services are requested by the customer/end-user.

- G. **Repair:** Autoclear shall repair equipment that fails under normal usage. Repairs will be made onsite at the end-user location during Autoclear business hours (8:00 AM – 5:00 PM local time, Mon.-Fri. excluding holidays). Repair expenses will be covered per the terms of the applicable warranty, extended warranty, or annual maintenance agreement. Equipment without service coverage will be quoted at a per-diem (time & materials) rate, and invoiced per established billing terms after the repairs have been completed. Equipment that requires factory attention must be returned to the factory at the customer's expenditure. Additional charges will apply to repairs due to end-user abuse, negligence, or error. Additional charges will apply to services performed outside of normal operating hours at the request of the customer/end-user. Repair services may be denied at the discretion of Autoclear, LLC. for failures that occur outside the intended normal usage of the X-ray equipment, or with considerable detriment to the health, safety, and respect of our service technicians.
- H. **Responsibility:** All services are to be performed in good faith, but no responsibility can be assumed by Autoclear, LLC. for delays by suppliers in providing material services, for acts of God, decrees or acts of government, strikes, delays in transportation, unavailability of replacement parts, interruption of business of either party, or other cause beyond Autoclear's control. In any of these events, Autoclear, LLC. shall not be liable for subsequent loss, damage, or lapses in end-user security screening.
- I. **Component Exchanges:** Autoclear may, at its discretion, exchange or modify components of the equipment to equal or greater value/performance than the initial purchase specifications. Only those components which have not been altered in such a fashion as to destroy their intrinsic value will be considered suitable for exchange or modification.
- J. **Emergency Technical Support:** In addition to the agreed preventative maintenance service and normal repair of expendable items, the customer may call for emergency technical support to our technical support specialist at 973-629-2791 at no additional charge. Every reasonable effort will be made to provide a 24-hour Autoclear response time to emergency calls during regular business hours. Emergency support calls will be triaged and emergency services provided at the earliest reasonable date & time per the applicable service coverage agreement.
- K. **Per-diem and Time & Materials Charges:** All parts and services subject to additional billing are guaranteed for thirty (30) days after the date of service completion. Additional work required unrelated to the initial requested service will be charged accordingly regardless of the time interval. Travel time is defined as the time spent traveling from the last technician location or the local service office to the service location, whichever is the lesser distance under normal circumstances, and then return to the same or closer location. Parts determined unnecessary to complete the service up to manufacturer satisfaction and unused in the services will not be billed in the final invoice.
- L. **Customer Facilities:** The customer is to provide the necessary resources to operate the X-ray equipment including the services of equipment operators/screeners, electricians, plumbers, carpenters, masons, or other tradesmen where such services may be necessary in modifying or correcting the end-user facility. Charges will apply if additional service visits are needed due to inadequate facility support.



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AUTOCLEAR ANNUAL MAINTENANCE AGREEMENT TERMS & CONDITIONS

Autoclear, LLC's sole obligation is to complete services as defined under the contract terms for the coverage level selected within the stated effective agreement dates for all listed Autoclear manufactured X-ray equipment. All Autoclear annual maintenance agreements include one preventative maintenance (PM) service per machine, per contract year, unless otherwise stated. It is the responsibility of the end-user to request/schedule all services within the contract dates. All services will be performed during Autoclear normal business hours (8:00 AM – 5:00 PM local time, Mon. – Fri., excluding holidays).

This maintenance agreement does NOT extend to (1) damage resulting from accident, misuse, neglect, or improper installation, maintenance, or application; (2) damage resulting from elemental or environmental factors including, but not limited to, moisture, heat, corrosive materials, abrasives, or pollutants; or (3) damage or loss in transit, including transit within the grounds of the initial installation facility. This contract is VOID when service or repairs are performed by service personnel not authorized by Autoclear, or when any system or part is altered without consent from Autoclear, LLC. This contract is extended only to the issued contract holder/end user and is NOT TRANSFERABLE to subsequent users.

No responsibility, or liability for consequential loss or damage, can be assumed by Autoclear, LLC. for vendor/supplier delays, acts of nature, decrees or acts of government, strikes, delays in transportation, unavailability of replacement parts, interruption of business of either party, or other causes beyond Autoclear's control. Damage, as defined in this contract, refers to physical harm caused to the X-ray scanning system and its external components in such a way as to impair its value, usefulness, or normal function, including dings, nicks, dents, misalignment, etc. The following is considered negligence or abuse of the X-ray scanner and/or its components:

- Misuse or abuse of x-ray scanner by the operator. This includes, but is not limited to:
 - Cutting/splicing/tearing of any cables or cords
 - Removing or damaging any buttons on the X-ray system, including the keyboard or operator control panel (OCP)
 - Liquids coming into contact with mechanical or electronic components
 - Cutting/damaging/removing lead curtains or conveyor belt
 - Dropping or physical damage to the monitor, OCP, or related components
 - Tampering with or removing any components of the X-ray scanner system without Autoclear's authorization
- Any damage caused by a 3rd party not authorized or trained by Autoclear, LLC. on how to operate, troubleshoot, or repair a scanner
- Any damage caused by storage or operation in an area where scanner can be exposed to rain, snow, sleet, wind, debris, and animals
- Careless movement (banging, collision, excessive force, etc.) or improper storage of scanner that results in damage

Environmental conditions that are the responsibility of the end-user are:

- Excessive heat/moisture/dust where scanner is located
- Unstable or uneven flooring
- Insufficient or unstable electrical input

For proper usage & storage guidelines, please refer to the Autoclear X-ray Systems User's Manual.