

Boone County, Kentucky

INVITATION FOR BID # 092817J

DUAL VIEW FULL BODY SCANNER SYSTEM FOR THE BOONE COUNTY JAIL

ACCEPTANCE DATE: Prior to 2:00 p.m., September 28, 2017 "Local time"

ACCEPTANCE
PLACE

Boone County Fiscal Court
2950 Washington Street
PO Box 960
Human Resources Department
2nd Floor Administration Building
Burlington, Kentucky 41005

Requests for information related to this Invitation should be directed to:

Jason Maydak
(859)334-2216
E-mail address: jmaydak@boonecountyky.org

Issue Date: September 14, 2017

IF YOU NEED ANY REASONABLE ACCOMMODATION FOR ANY TYPE OF DISABILITY IN ORDER TO PARTICIPATE IN THIS PROCUREMENT, PLEASE CONTACT OUR OFFICE AS SOON AS POSSIBLE.

On behalf of Boone County and Shelby County Fiscal Courts, Boone County will receive sealed bids in the Office of the Purchasing Agent, Human Resources Department, Second Floor, Administration Building, 2950 Washington Street, PO Box 900, Burlington, Kentucky 41005, **until 2:00 p.m., September 28, 2017 for three (3) dual view full body scanner systems for the Boone County & Shelby County Jail.** Bids will be opened and publicly read aloud at that time in the Fiscal Courtroom, First Floor, Administration Building. Late, electronically submitted or facsimile bids will not be accepted.

BID ENVELOPE MUST BE LABELED: "SEALED BID: DV BODY SCANNER." Envelopes must also be labeled with the name and address of the vendor submitting the bid.

Bidder shall submit an executed original of the bid form and two (2) copies.

Specifications may be obtained in the Human Resources Department, Office of the Purchasing Agent, 2950 Washington St, Second Floor, Administration Building, 2950 Washington Street, Burlington, KY 41005 or by visiting our website at www.boonecountyky.org, transparency, bids.

Boone and Shelby County Fiscal Courts reserves the right to reject any and all bids, to waive any informalities and to negotiate for the modifications of any bid or to accept that bid which is deemed the most desirable and advantageous from the standpoint of customer value and service and concept of operations, even though such bid may not, on its face, appear to be the lowest and best price. No bid may be withdrawn for a period of sixty (60) days after scheduled time of receipt of bids.

INTENT

On behalf of Boone County and Shelby County Fiscal Courts, Boone County is issuing this joint bid to establish term pricing for Dual View Full Body Scanner System in accordance with the bid specifications and these Standard Terms and Conditions. Boone County Fiscal Court intends to purchase two (2) Dual View Full Body Scanner Systems and Shelby County Fiscal Court intends to purchase one (1). It is each party's intent to utilize this resulting contract however, it is not mandatory.

Whenever a specific "Brand Name" is used in these specifications, it is used for descriptive purposes only. Whenever or wherever the Bidder takes exceptions to the Specifications, such exceptions shall be listed on the "Exception Sheet" of these specifications, and signed by the Bidder. The Bidder must use the attached "Bid Form" as NO OTHER FORM will be accepted. The Bidder shall also attach to the "Bid Form", any descriptive information and literature showing the items on which the bid was based. Boone-Kenton-Campbell County Fiscal Courts shall be the sole judges of whether a bid meets the intent of these specifications.

KENTUCKY PREFERENCE LAW

The scoring of bids/proposals is subject to Reciprocal preference for Kentucky resident bidders and Preferences for a Qualified Bidder or the Department of Corrections, Division of Prison Industries. *Vendors not claiming resident bidder or qualified bidder status need not submit the corresponding affidavit.

GENERAL INSTRUCTIONS

It is necessary for vendors to read instructions contained herein, to understand exactly how to submit a bid, what must accompany the bid, and what the vendor obligates themselves for by submitting the bid. Failure to carefully read and understand the instruction and bid specifications may either cause the bid not to be considered or accepted by the Boone County Fiscal Court hereinafter referred to as BCFC, or cause the vendor to obligate themselves to more than they realize.

HOLD HARMLESS

Any offeror submitting a bid agrees that the decisions of the BCFC are final and shall hold harmless BCFC, its directors, employees, consultants, and others involved in the design, and selection of the system, and the successful vendor(s) of this bid. The submission of a bid indicates acceptance of these conditions.

PREPARATION OF BIDS

All information requested of the vendor shall be entered in the appropriate space on the attached forms. Failure to do so may disqualify the bid.

All information shall be entered in ink or typewritten. Mistakes may be crossed out and correction(s) inserted before submission of your bid. Correction(s) shall be initialed in ink by the person signing the bid.

The Terms and Signature Sheet shall be signed by an authorized officer or employee of the bidder.

Bids must be submitted by the date and at or prior to the time specified to be considered. No late bids, telegraphic, facsimile, or telephone bids will be accepted.

Correction(s) and/or modifications(s) received after the closing time specified will not be accepted.

Completed bids shall be submitted no later than 2:00 p.m. (local time), September 28, 2017. Bids received after this time will be rejected. Bids will be opened and publicly read aloud at that time in the Fiscal Courtroom, First Floor, Administration Building located at 2950 Washington Street, Burlington, Kentucky.

The vendor shall respond to this ITB with one (1) original printed copy of the Bid Form with a signature from the bidder and two (2) copies of the Bid Form marking each submission as such. The copy may be of the Xerographic type.

The envelope containing the bid must be plainly marked "DV Body Scanner" with the following information to wit:

- (1) Name of Project and Sealed Bid: i.e. DV Body Scanner
- (2) Name of Bidder
- (3) Bidder's Address

BCFC may, in response to formal or informal questions from vendors amend this document by means of an addendum. Each addendum shall be numbered and the addendum shall be held as an integral part of the original document.

The vendor shall acknowledge receipt of all documents and addendum in their response, and bids shall be honored for ninety (90) days after bid opening.

The BCFC contracts with other public service entities providing services throughout Boone County and the Commonwealth of Kentucky. The bidder shall agree to extend pricing contained in this ITB to the other Boone County and Commonwealth of Kentucky public service entities. The BCFC assumes no liability or obligation for any action or inaction on the part of any parties that the bidder agrees to extend the bid contract to thereof.

Time of delivery shall be stated as the number of calendar days following receipt of the purchase order by the vendor to receipt of the goods or services by BCFC.

Time of delivery will be a consideration in the award.

DEVIATIONS AND EXCEPTIONS

If the bidder takes any exceptions to the specifications or deviates from the requirement, then bidder shall fully state such deviations or exceptions and the reasons for doing so. In addition, a complete explanation of the results of such changes shall be included as a part of the quotation on a special page entitled: "Exception Sheet" and attached to the Terms and Signature Sheet. Failure to submit an "Exception Sheet" page may result in bid rejection.

ANTI-DISCRIMINATION

By submitting their bid or bids, Bidders or Offerors certify to BCFC that they will conform to the provisions of the Federal Civil Rights Act of 1964, the Americans with Disabilities Act, of 1990 as amended where applicable.

SPECIFICATIONS-INSTRUCTIONS

These specifications are not intentionally written around any one manufacturer and are for the purpose of indicating general size, type, and description of the equipment needed.

Any responsible bidder who considers these specifications to be of a non- competitive nature should immediately contact the Boone County Purchasing Agent.

BCFC reserves the right to approve as an equal, or to reject as not being equal, any item the bidder proposes to furnish which contains minor variations from specification requirements but may comply substantially therewith. Items exceeding specifications will be considered as meeting specifications.

The bidder shall abide by, comply with the true intent of the specifications, and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specification.

Changes to the bid specifications are not valid unless authorized in writing by the Boone County Fiscal Court.

Should the vendor observe any discrepancy, ambiguity, omission, or be in doubt as to the intention and meaning of any portion of the specifications, they should report such to BCFC.

PRICING INSTRUCTIONS

Prices will be considered as Net if no cash discount is shown.

The BCFC is a tax-exempt organization. Certificates will be furnished upon request. The BCFC requests that all required forms by the bidder to be included with the bid packet.

A price breakdown by item shall be supplied. Unit prices by each shall also be submitted on the supplied pricing form. Quantities shown in the specifications are estimates and are made in good faith on the part of the BCFC.

All item pricings shall be final and must include all shipping and handling charges and other fees to be delivered to BCFC.

CRITERIA OF AWARD

The Terms and Signature Form must be completely answered in order for the bidder to be considered for award. Bidders are encouraged to submit additional information that they feel might be useful to BCFC in evaluating bids, however, BCFC reserves the right to reject or accept for consideration, during evaluation of bids, any additional information the bidder submits and may reject or accept minor variations when evaluating bids. The County shall make an award based on best value. Best value is defined as a combination of quality, price, and the elements of required services that in total are optimal relative to the County's needs.

Bids will be evaluated by but not limited to:

- Bid Completeness
- Bid Cost
- Compliance with Specifications
- Lead Time
- Delivery
- Recommendation(s) by References
- Terms of Warranty
- Cost of ongoing maintenance and upgrades.

WARRANTY

Bidder must provide a pricing sheet clearly listing available warranty coverages and lengths for both the equipment and software needed for the dual view full body scanner system. Bidder to list cost for extended warranty for both equipment and software.

System Software Solution Performance Warranty

Bidder represents and warrants that the system software solution provided under this Contract will: (i) meet the acceptance or completion criteria as set forth in the Specifications, the design document and/or any change order; (ii) be free from all material defects; and (iii) perform in accordance with the requirements set forth in the Specifications, the design document and/or any change orders, for a minimum of twenty-four (24) months following final acceptance of the System by the County.

System Integration Warranty

Bidder represents and warrants that, for a minimum of twenty-four (24) months following final acceptance of the System by the County, all Contractor-provided and/or third-party equipment and/or software installed under this Contract, including all components thereof, (i) is compatible and will operate with one another and with the County's hardware, software, and network environment as exists, (ii) shall function properly as a fully integrated and implemented system, and (iii) when operated together will not cause any material delays, defects, or problems with the system software solution System. The parties acknowledge that, under the provisions of this Warranty, in the event that the implementation of one component causes errors in another software component(s), the bidder shall be obligated, at no additional cost to the County, to remedy the error in one or all components, as the case may be, regardless of whether or not the latter component's warranty period may have expired.

Component Services, Software and Equipment Warranties

The Bidder warrants that all services performed and software and equipment provided under this Contract to meet each milestone will at the time of the County's acceptance of each milestone be free from defects in workmanship and conform to the requirements of this Contract and that they will remain so through final acceptance of the System by the County, and for a period of twenty-four (24) months following final acceptance of the System by the County. To the extent software, equipment and services will be provided by entities other than the Contractor, the Contractor shall require third party warranties to conform to this provision and pass through all warranties to the County if said warranties will continue beyond the expiration date of this Contract. Bidder will provide the County with a written list of all third-party IP or products and related warranties that Contractor plans to provide or use as part of the systems software solution.

Software Warranties

The Contractor shall warrant that the contents of its proposal accurately reflect the software's capability to satisfy the requirements of this Contract's Specifications. In addition, the bidder shall require software vendors to warrant that the software provided under this Contract will conform in all material respects to those requirements and to specifications stated in the software vendor's license. Said software warranties shall remain in place for minimum of twenty-four (24) months following final acceptance of the System by the County In addition to the above and not as a limitation, bidder provides the following warranties.

Third Party Agreements Warranty

Bidder represents and warrants that bidder's performance does not and shall not violate any agreement or obligation between the bidder and a third party.

Third Party Intellectual Property Rights Warranty

Bidder represents and warrants that any and all work, products, and/or services implemented pursuant to this Agreement and/or delivered to the County do not and will not infringe any Intellectual Property Right held by any third party.

Warranty Repairs

The County's remedy for a violation of any performance, product or integration warranty shall be as follows: If any services, software or equipment provided under the Contract fails during normal use, or fails to comply with the Contract's requirements, during the warranty period, the bidder shall correct the failure at no cost to the County after written notice is received from the County. Corrections shall be undertaken in accordance with the table contained in each appendix for the system proposed on. The County shall determine the severity level. If, after making all reasonable efforts, the bidder is unable to correct the failure, the County shall be entitled to receive a refund equal to the amount paid for the services, software and/or equipment in question; provided, however, if the failure prevents the County from using the system software solution, in whole or substantial part, for its intended purpose, the County will be entitled to receive a refund equal to the entire amount paid for the said System, plus reasonable escalation.

While the warranty periods are in effect, the bidder shall maintain a log of all warranty issues and the resulting action. The bidder shall submit a monthly report listing all warranty claims submitted during that calendar month as well as a short annotation describing the resulting action. Warranty issues shall be reported to the bidder on a form provided by the County.

MAINTENANCE AND SUPPORT PROGRAM

The bidder should specify the nature of any post implementation and on-going support provided by the firm including software license maintenance.

Post-implementation support (e.g., number of months of on-site support after go live).

Telephone support (e.g., include toll-free support hotline, hours of operation, availability of hotline twenty-four (24) hours per day and seven (7) days per week).

Special plans defining "levels" of customer support (e.g., gold, silver, etc.). Define what level of support is being proposed.

Response time for and definition of various types (levels of severity) of problems reported to the support network (e.g., critical issue response time).

Delivery method of future upgrades and product enhancements including historical frequency of upgrades by module.

Availability of user groups and their geographic areas.

Problem reporting and resolution procedures.

Bug fixes and patches.

Support provided for third-party solutions.

Other support (e.g., on-site, remote dial-in, website access to patches, fixes and knowledge base).

All pricing information about the level of support.

If there is to be a separate maintenance contract, vendor should attach form of such contract, if any.

Maintenance

Upon expiration of the specified initial warranty period, the County will issue annual purchase orders for the system maintenance. Price for any subsequent years after the initial term may be negotiated at time of renewal. Each successive period of maintenance may be ordered by the County in writing at least thirty (30) days prior to expiration of the existing maintenance period.

Software Upgrades

County shall be entitled to any and all upgraded versions of the software covered in the Contract that becomes available from the bidder. These upgrades shall be at no cost to County and shall be included in the maintenance warranty and subsequent maintenance renewals.

SPECIFICATIONS

General:

1. System shall be an open-frame design where line of site of the individual being scanned is not compromised. The system archway shall be structurally connected on all four sides to maintain precise x-ray beam alignment.
2. System shall have a sliding platform to transport the individual being scanned through the X-ray beam. Platform capacity shall hold 660 pounds. System shall NOT have a conveyor belt.
3. The operator must be able to scan locally or remotely.
4. System shall have the capability to allow for two (2) image review work stations.
5. Operator controls/interface shall be provided with a standard keyboard and mouse and touchscreen monitors.
6. System shall have a minimum of 3 password protected screening modes per view, which are fully configurable and capable of producing images ranging from 0.25uSv per scan to 4.0uSv per scan.
7. The system must incorporate two (2) dosimeters; one for each X-ray generator/view.

Physical characteristics:

1. Scanning speed shall be adjustable from 7 to 14 seconds.
2. Platform Capacity shall hold up to 660 pounds.
3. Must be able to be used for 24 hour continuous operation.

Imaging:

1. System shall utilize two (2) 160kV-200kV X-ray generators and two (2) detector arrays to generate one (1) full body view and one (1) torso view from a single 7-8 second scan.
2. System shall utilize a total of 1344 detectors (896 = full body, 448 =torso) arranged in L-Shaped array extending over subject to provide undistorted image of head and neck area
3. System shall be able to image 38 AWG.
4. Grayscale shall be a minimum of 65,000 shades of gray or 16-bit.
5. System shall have a feature to allow operators to place a box around and text next to suspect items.
6. System shall have the minimum following image manipulation tools:
 - a. Auto Enhance -Automatic correction/adjustment of the image
 - b. Edge Enhance
 - c. Pseudo Color
 - d. 3D Image Enhance
 - e. 96X zoom & zoom window
 - f. Brightness adjustment
 - g. Contrast adjustment
7. System shall have the password protected ability switch between single view and dual view, from the operators control screen, without the assistance of a service engineer. Choices shall be Single View (SV), Dual View (DV), Full Body Only, Torso Only.
8. Full body image shall be displayed on a minimum 24" 1080P LCD color monitor with minimum resolution of 1920 x 1080.
9. Torso view image shall be displayed on a minimum 19" 1080P LCD color monitor with a minimum resolution of 1920 x 1080.

Installation Data:

1. Operating Temperature: 32°-90°F
2. Humidity: 10% - 90% at 25°C
3. Power Supply: 110-230 VAC +10% -15%, 50/60 Hz, 20 Amp dedicated circuit

Real Time Imaging System:

1. X-ray dose per inspection: Fully adjustable 0.10 - 4.5 μSv 0.25 μSv - for single view, 2.0 μSv - for dual view. Extra low dose dual view setting of 0.50 μSv
2. Digital X-ray Detector: 832 pixel L-shaped array (Full Body), 384 pixel linear array (Torso) 1,216 total
3. Preset Scanning Modes: 6 independently configurable modes. Wire Detectability: 32 AWG typical- Full Body View, 38 AWG typical- Torso View
4. Image Manipulation Features: Zoom, b/w reverse, edge enhance, color
5. overlay, auto filters, brightness/contrast
6. Monitor: 24" LED,-Full Body, 19" LCD -Torso

Computer:

Vendor to provide operator workstation computer, which shall have minimum specifications of:

1. Intel i5 Processor
2. Windows 10, 64-bit Operating System
3. 8GB Dual Channel DDR3 RAM
4. Two (2) 1 TB Hard Drives
5. 1GB Dedicated Video Graphics card w/ HDMI output
6. DVD/CD + RW Drive
7. System shall have a dedicated 1500VA UPS battery back-up system for PC and monitors.
8. Touch screen operation.

Software for Druguard or equivalent:

1. System shall allow for a minimum 99 users.
2. The System shall record data for the Operator, date/time, dose, location, and I.D. of subject being scanned.
3. System shall have separate folder to store images that were deemed positive for contraband.
4. Operators shall have access to review stored images that are deemed positive for contraband from main screen.
5. The System shall be able to incorporate barcode scanners, RFID, fingerprint reader, Passport scanner or Photo I.D. scanners to auto populate the identification data of the individual being scanned.
6. The system shall have the capability to archive images and data on a remote server.
7. The System shall have the capability to be networked to allow for accurate dose accumulation measurement regardless of which location an individual is scanned.
8. Unit shall have a comparison feature to display the acquired image with that of a previously acquired image of the same person.
9. The System shall offer remote diagnostic capability.
10. The System must include automatic drug detection. This algorithm based software feature shall be able to highlight item suspected of being narcotics, assign on screen a percentage probability that the area in question is narcotic, and shall be able to "learn" new target items with operator input.

KENTUCKY PREFERENCE LAWS

The scoring of bids/proposals is subject to Reciprocal preference for Kentucky resident bidders and Preferences for a Qualified Bidder or the Department of Corrections, Division of Prison Industries.

*Vendors not claiming resident bidder or qualified bidder status need not submit the corresponding affidavit.

Reciprocal preference for Kentucky resident bidders

KRS 45A.490 Definitions for KRS 45A.490 to 45A.494.

As used in KRS 45A.490 to 45A.494:

- (1) "Contract" means any agreement of a public agency, including grants and orders, for the purchase or disposal of supplies, services, construction, or any other item; and
- (2) "Public agency" has the same meaning as in KRS 61.805.

KRS 45A.492 Legislative declarations.

The General Assembly declares:

- (1) A public purpose of the Commonwealth is served by providing preference to Kentucky residents in contracts by public agencies; and
- (2) Providing preference to Kentucky residents equalizes the competition with other states that provide preference to their residents.

KRS 45A.494 Reciprocal preference to be given by public agencies to resident bidders -- List of states -- Administrative regulations.

- (1) Prior to a contract being awarded to the lowest responsible and responsive bidder on a contract by a public agency, a resident bidder of the Commonwealth shall be given a preference against a nonresident bidder registered in any state that gives or requires a preference to bidders from that state. The preference shall be equal to the preference given or required by the state of the nonresident bidder.
- (2) A resident bidder is an individual, partnership, association, corporation, or other business entity that, on the date the contract is first advertised or announced as available for bidding:
 - (a) Is authorized to transact business in the Commonwealth; and
 - (b) Has for one (1) year prior to and through the date of the advertisement, filed Kentucky corporate income taxes, made payments to the Kentucky unemployment insurance fund established in KRS 341.490, and maintained a Kentucky workers' compensation policy in effect.
- (3) A nonresident bidder is an individual, partnership, association, corporation, or other business entity that does not meet the requirements of subsection (2) of this section.
- (4) If a procurement determination results in a tie between a resident bidder and a nonresident bidder, preference shall be given to the resident bidder.
- (5) This section shall apply to all contracts funded or controlled in whole or in part by a public agency.
- (6) The Finance and Administration Cabinet shall maintain a list of states that give to or require a preference for their own resident bidders, including details of the preference given to such bidders, to be used by public agencies in determining resident bidder preferences. The cabinet shall also promulgate administrative regulations in accordance with KRS Chapter 13A establishing the procedure by which the preferences required by this section shall be given.
- (7) The preference for resident bidders shall not be given if the preference conflicts with federal law.
- (8) Any public agency soliciting or advertising for bids for contracts shall make KRS 45A.490 to 45A.494 part of the solicitation or advertisement for bids.

The reciprocal preference as described in KRS 45A.490-494 above shall be applied in accordance with 200 KAR 5:400.

Determining the residency of a bidder for purposes of applying a reciprocal preference

Any individual, partnership, association, corporation, or other business entity claiming resident bidder status shall submit along with its response the attached Required Affidavit for Bidders, Offerors, and Contractors Claiming Resident Bidder Status. The BIDDING AGENCY reserves the right to request documentation supporting a bidder's claim of resident bidder status. Failure to provide such documentation upon request shall result in disqualification of the bidder or contract termination.

A nonresident bidder shall submit, along with its response, its certificate of authority to transact business in the Commonwealth as filed with the Commonwealth of Kentucky, Secretary of State. The location of the principal office identified therein shall be deemed the state of residency for that bidder. If the bidder is not required by law to obtain said certificate, the state of residency for that bidder shall be deemed to be that which is identified in its mailing address as provided in its bid.

Preferences for a Qualified Bidder or the Department of Corrections, Division of Prison Industries.

Pursuant to 200 KAR 5:410, and KRS 45A.470, Kentucky Correctional Industries will receive a preference equal to twenty (20) percent of the maximum points awarded to a bidder in a solicitation. In addition, the following "qualified bidders" will receive a preference equal to fifteen (15) percent of the maximum points awarded to a bidder in a solicitation: Kentucky Industries for the Blind, any nonprofit corporation that furthers the purposes of KRS Chapter 163 and any qualified nonprofit agencies for individuals with severe disabilities as defined in KRS 45A.465(3). Other than Kentucky Industries for the Blind, a bidder claiming "qualified bidder" status shall submit along with its response to the solicitation a notarized affidavit which affirms that it meets the requirements to be considered a qualified bidder- affidavit form included. If requested, failure to provide documentation to a public agency proving qualified bidder status may result in disqualification of the bidder or contract termination.

Solicitation/Contract #: 092817J

REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS CLAIMING RESIDENT BIDDER STATUS

FOR BIDS AND CONTRACTS IN GENERAL:

The bidder or offeror hereby swears and affirms under penalty of perjury that, in accordance with KRS 45A.494(2), the entity bidding is an individual, partnership, association, corporation, or other business entity that, on the date the contract is first advertised or announced as available for bidding:

- Is authorized to transact business in the Commonwealth;
- Has for one year prior to and through the date of advertisement
- Filed Kentucky income taxes;
- Made payments to the Kentucky unemployment insurance fund established in KRS 341.49; and
- Maintained a Kentucky workers' compensation policy in effect.

The BIDDING AGENCY reserves the right to request documentation supporting a bidder's claim of resident bidder status. Failure to provide such documentation upon request shall result in disqualification of the bidder or contract termination.

_____	_____
Signature	Printed Name
_____	_____
Title	Date

Company Name _____

Address _____

Subscribed and sworn to before me by _____

(Affiant)

_____ (Title)

of _____ this ____ day of _____, 20__.

(Company Name)

 Notary Public
 [seal of notary] My commission expires: _____

Solicitation/Contract #: 092817J

REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS CLAIMING QUALIFIED BIDDER STATUS

FOR BIDS AND CONTRACTS IN GENERAL:

I. The bidder or offeror swears and affirms under penalty of perjury that the entity bidding, and all subcontractors therein, meets the requirements to be considered a "qualified bidder" in accordance with [200 KAR 5:410\(3\)](#); and will continue to comply with such requirements for the duration of any contract awarded. Please identify below the particular "qualified bidder" status claimed by the bidding entity.

_____ A nonprofit corporation that furthers the purposes of KRS Chapter 163

_____ Per KRS 45A.465(3), a "Qualified nonprofit agency for individuals with severe disabilities" means an organization that:

- (a) Is organized and operated in the interest of individuals with severe disabilities; and
- (b) Complies with any applicable occupational health and safety law of the United States and the Commonwealth; and
- (c) In the manufacture or provision of products or services listed or purchased under KRS 45A.470, during the fiscal year employs individuals with severe disabilities for not less than seventy-five percent (75%) of the man hours of direct labor required for the manufacture or provision of the products or services; and
- (d) Is registered and in good standing as a nonprofit organization with the Secretary of State.

The BIDDING AGENCY reserves the right to request documentation supporting a bidder's claim of qualified bidder status. Failure to provide such documentation upon request may result in disqualification of the bidder or contract termination.

Signature

Printed Name

Title

Date

Company Name _____

Address _____

Subscribed and sworn to before me by _____
(Affiant) (Title)

of _____ this _____ day of _____, 20____.
(Company Name)

Notary Public

[seal of notary]

My commission expires: _____

EXCEPTION TO SPECIFICATIONS

Signature required, if exceptions are noted.

Terms and Signature Sheet

In compliance with this Bid and subject to all conditions thereof, the undersigned offers and agrees to furnish any or all items and/or services upon which prices are quoted, at the price quoted as specified

For the Sum of \$ _____ for one DV Full Body Scanner System.

For the Sum of \$ _____ for Druguard Software for the
One DV full Body Scanner Systems.

Please list discount if a 2nd and 3rd DV Full Body Scanner System & Druguard Software are purchased.

Discount given for a 2nd DV Full Body Scanner _____ Software _____

Discount given for a 3rd DV Full Body Scanner _____ Software _____

Delivery will be made within _____ days of receipt of Purchase Order.

My signature certifies that the accompanying bid is not the result of or affected by, any act of collusion with another person or company engaged in the same line of business or commerce, or any act of fraud. I hereby certify that I am authorized to sign this bid for the Bidder.

NAME OF BIDDER: _____ DATE: _____

ADDRESS: _____

FEDERAL ID #: _____
(Attached W-9)

SIGNATURE: _____

OFFICIAL TITLE: _____

PHONE (____) _____ FAX (____) _____

**CONTRACTOR DATA SHEET
TO BE COMPLETED AND SUBMITTED WITH BID**

QUALIFICATIONS: Firms shall have the capability and capacity in all respects to fulfill the contractual requirements to the satisfaction of the County.

Indicate the length of time you have been in business as a company providing the type of service required for this contract.
_____ years _____ months

Provide a minimum of three (3) references, which may substantiate past work performance and experience in the type of work required for this contract.

Name, Address, Phone Number and Contact Person

1. _____

2. _____

3. _____

**WARRANTY & MAINTENANCE/SOFTWARE SUPPORT OFFERED BY THE
BIDDER.**

Warranty on Dual View Full Body Scanner System

Initial Term:

Subsequent Terms:

List what warranty covers:

Maintenance/Software Support

Initial Term:

Subsequent Terms:

List what maintenance/software support covers: