

**ESCAMBIA COUNTY FLORIDA
INVITATION TO BID
BIDDER'S CHECKLIST
MC BLANCHARD X-RAY AND WALK-THROUGH METAL DETECTORS
PURCHASE
SPECIFICATION PD 15-16.062**

- **HOW TO SUBMIT YOUR BID**

PLEASE REVIEW THIS DOCUMENT CAREFULLY. OFFERS THAT ARE ACCEPTED BY THE COUNTY ARE BINDING CONTRACTS. **INCOMPLETE BIDS ARE NOT ACCEPTABLE.** ALL DOCUMENTS AND SUBMITTALS SHALL BE RECEIVED BY THE OFFICE OF PURCHASING ON OR BEFORE DATE AND HOUR FOR SPECIFIED FOR RECEIPT. LATE BIDS WILL BE RETURNED UNOPENED.

** Documents submitted with Bids are to be on the forms provided in the Request for Proposals and photocopies of other required documents*

THE FOLLOWING DOCUMENTS SHALL BE RETURNED WITH BID:

- SOLICITATION, OFFER AND AWARD FORM (WITH ORIGINAL SIGNATURE)
- BID FORM (WITH ORIGINAL SIGNATURES)
- BID SURETY (BOND, CHECK, ETC.)
- MINIMUM INFORMATION AS OUTLINED IN PARAGRAPH 14- QUALIFICATION OF OFFERORS OF THE SPECIAL TERMS & CONDITIONS

THE FOLLOWING DOCUMENTS SHOULD BE RETURNED WITH PROPOSAL

- SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(A), FLORIDA STATUTES, ON ENTITY CRIMES
- DRUG-FREE WORKPLACE FORM
- INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE
- CERTIFICATE OF AUTHORITY TO DO BUSINESS FROM THE STATE OF FLORIDA
- OCCUPATIONAL LICENSE
- FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION – LICENSE(S), CERTIFICATION(S), AND/OR REGISTRATION(S)

BEFORE YOU SUBMIT YOUR BID, HAVE YOU:

PLACED YOUR BID WITH ALL REQUIRED SUBMITTAL ITEMS IN A SEALED ENVELOPE CLEARLY MARKED FOR SPECIFICATION NUMBER, PROJECT NAME, NAME OF PROPOSER, AND DUE DATE AND TIME OF BID RECEIPT?

THE FOLLOWING SUBMITTALS ARE RETURNED UPON NOTICE OF AWARD:

CERTIFICATE OF INSURANCE

- **HOW TO SUBMIT A NO BID**

IF YOU DO NOT WISH TO BID AT THIS TIME, PLEASE REMOVE THE SOLICITATION, OFFER AND AWARD FORM FROM THE BID SOLICITATION PACKAGE AND ENTER NO BID IN THE "**REASON FOR NO BID**" BLOCK, YOUR COMPANY'S NAME, ADDRESS, SIGNATURE, AND RETURN THE SOLICITATION, OFFER AND AWARD FORM IN A SEALED ENVELOPE. THIS WILL ENSURE YOUR COMPANY'S ACTIVE STATUS IN OUR BIDDER'S LIST.

**THIS FORM IS FOR YOUR CONVENIENCE TO ASSIST IN FILLING OUT
YOUR BID ONLY.**

DO NOT RETURN WITH YOUR BID

**ESCAMBIA COUNTY
FLORIDA
INVITATION TO BID**

MC Blanchard X-Ray and Walk-Through Metal Detectors Purchase

SPECIFICATION NUMBER PD 15-16.062

BIDS WILL BE RECEIVED UNTIL: 10:30 A.M., CDT, Tuesday, June 21, 2016
Office of Purchasing, 213 Palafox Place 2nd Floor Matt Langley Bell III Building, Conference Room 11.407,
Pensacola, FL 32502

**Office of Purchasing, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Matt Langley Bell III Building
Post Office Box 1591
Pensacola, FL 32591-1591**

Board of County Commissioners

Grover C. Robinson, IV, Chairman
Wilson B. Robertson, Vice Chairman
Doug Underhill
Lumon May
Steven Barry

**From:
Claudia Simmons
Purchasing Manager**

Procurement

Lester L. Boyd,
Purchasing Specialist
Office of Purchasing
2nd Floor, Matt Langley Bell, III Building
213 Palafox Place, Room 11.101
Pensacola, FL 32502
Tel: (850) 595-4944
Fax: (850) 595-4805
lester_boyd@co.escambia.fl.us

Technical Assistance:

Will Moore
Chief Deputy Court Administrator
Trial Court Administration
First Judicial Circuit of Florida
M.C. Blanchard Judicial Center
190 Governmental Center
Pensacola, FL. 32502
Tel: (850) 595-4400
Will.Moore@FLCOURTS1.GOV

SPECIAL ACCOMMODATIONS:

Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing, (850) 595-4980 at least five (5) working days prior to the solicitation opening.

NOTICE

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

Sec. 46-110.-Local Preference in Bidding

(d) **Preference in purchase of commodities and services by means of competitive bid.** Except where federal or state law, or any other funding source, mandates to the contrary, Escambia County may give preference to local businesses in the following manner:

Competitive bid (local price match option). Each formal competitive bid solicitation (i.e. sealed bids) shall clearly identify how the price order of the bids received will be evaluated and determined.

When a qualified and responsive, non-local business submits the lowest price bid amount between \$50,000.00 and \$249,999.00, and the bid submitted by one or more qualified and responsive local businesses is within **five percent** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between \$50,000.00 and \$249,999.00, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated Community Redevelopment Area (CRA) is within **seven percent** of the price submitted by the non-local business, then the local business located in a designated CRA with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between \$250,000.00 and \$999,999.00, and the bid submitted by one or more qualified and responsive local businesses is within **three percent** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between \$250,000.00 and \$999,999.00, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated CRA is within **five percent** of the price submitted by the non-local business, then the local business located in a designated CRA with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of \$1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses is within **two percent** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of \$1,000,000.00, and the bid submitted by one or more qualified and responsive local businesses with a fixed office or distribution point located in a designated CRA is within **four percent** of the price submitted by the non-local business, then the local business located in a designated CRA with the apparent lowest bid offer (i.e., the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

In such instances, staff shall first verify whether the lowest non-local bidder and the lowest local bidder are in fact qualified and responsive bidders. Next, the purchasing department shall invite the lowest local bidder in writing to submit a matching offer which shall be submitted in writing to the office of purchasing within five business days thereafter.

If the lowest local bidder does not respond or otherwise submits a written offer that does not fully match the lowest bid from the lowest non-local bidder tendered previously then award shall be made to the lowest overall qualified and responsive non-local bidder.

In the event a local bidder is awarded a contract pursuant to this section, any requests for change orders increasing the cost of the project must be approved by the board of county commissioners.

- (e) *Notice.* All bid solicitation documents shall include notice to vendors of the local preference policy.
- (f) *Waiver of the application of local preference.* The application of local preference to a particular purchase or contract for which the board of county commissioners is the awarding authority may be waived upon approval of the board of county commissioners.
- (g) *Limitations.*
 - (1) The provisions of this section shall apply only to procurements which are above the formal bid threshold as set forth in the Escambia County Purchasing Code.
 - (2) The provisions of this section shall not apply where prohibited by federal or Florida law or where prohibited under the conditions of any grant.
 - (3) The provisions of this section shall not apply to any purchase exempted from the provisions of the Escambia County Purchasing Code.
 - (4) The provisions of this section shall not apply to contracts made under the Consultants Competitive Negotiation Act (CCNA), F.S. § 287.055.

Effective July 1, 2015, the County **may not** use a local preference “for a competitive solicitation for **construction services** in which **50 percent or more** of the cost will be paid from state appropriated funds which have been appropriated at the time of the competitive solicitation. For any such solicitation, the County must disclose in the bid package that “any applicable local ordinance or regulation does not include any local preference...” See §255.0991, Florida Statutes.

**MC BLANCHARD X-RAY AND WALK-THROUGH METAL DETECTOR PURCHASE
PD 15-16.062**

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Forms marked with a (Double Asterisk) should be returned with Offer.**

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SIGN AND RETURN THIS FORM WITH YOUR BID**

SOLICITATION, OFFER AND AWARD FORM ESCAMBIA COUNTY FLORIDA

SUBMIT OFFERS TO:

Lester L. Boyd

PURCHASING SPECIALIST

Office of Purchasing, 2nd Floor, Room 11.101

213 Palafox Place, Pensacola, FL 32502

Post Office Box 1591, Pensacola, FL 32597-1591

Phone No: (850)595-4980 Fax No: (850) 595-4805

INVITATION TO BID

MC BLANCHARD X-RAY AND WALK-THROUGH METAL DETECTORS

SOLICITATION #PD 15-16.062

SOLICITATION

MAILING DATE: Monday, June 6, 2016

OFFERS WILL BE RECEIVED UNTIL: 10:30 A.M., CDT, Tuesday, June 21, 2016 and may not be withdrawn within 90 days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the County Office of Purchasing and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Office of Purchasing. They will be handled according to the Escambia County Purchasing Ordinance.

OFFER (SHALL BE COMPLETED BY OFFEROR)

FEDERAL EMPLOYER IDENTIFICATION NUMBER OR S.S. NUMBER:

TERMS OF PAYMENT:

DELIVERY DATE WILL BE _____ DAYS AFTER RECEIPT OF PURCHASE ORDER.

VENDOR NAME: _____

REASON FOR NO OFFER:

ADDRESS: _____

CITY, ST. & ZIP: _____

BID BOND ATTACHED \$ _____

PHONE NO.: (____) _____

TOLL FREE NO.: (____) _____

FAX NO.: (____) _____

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the offeror and that the offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the offeror agrees that if the offer is accepted, the offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion such assignment shall be made and become effective at the time the County tenders final payment to the offeror.

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER

(TYPED OR PRINTED)

**

SIGNATURE OF PERSON AUTHORIZED TO SIGN OFFER
(MANUAL)

**** Failure to execute this Form binding the bidder/proposer's offer shall result in this bid/proposal being rejected as non-responsive.**

AWARD

Upon certification of award the contract shall be signed by the President or Vice-President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded contractor shall submit a copy of the resolution together with the executed contract to the Office of Purchasing. The terms and conditions of this solicitation and the bid response of the awarded contractor is incorporated by reference herein and made a part of this contract.

CONTRACTOR

ESCAMBIA COUNTY FLORIDA

Name and Title of Signer (Type or Print)

Name and Title of Signer (Type or Print)

Name of Contractor

By

County Administrator

Date

By

Signature of Person Authorized to Sign

Date

WITNESS

Date

ATTEST:

Corporate Secretary

Date

WITNESS

Date

[CORPORATE SEAL]

ATTEST:

Witness

Date

Awarded Date

ATTEST:

Witness

Date

Effective Date

CONTRACTOR REQUIREMENTS

Acknowledgment is hereby made of receipt of the following addenda issued during the proposal period:

Addendum No. _____ Date _____ Addendum No. _____ Date _____

Addendum No. _____ Date _____ Addendum No. _____ Date _____

(PLEASE TYPE INFORMATION BELOW)

SEAL IF BID IS BY CORPORATION

State of Florida Department of State Certificate of Authority
Document Number _____

Proposer: _____

Occupational License No. _____

By: _____

Security Agency Branch Office Contractor's Certification
Registration No. _____
Expiration Date: _____

Signature: _____

Title: _____

Address: _____

If your company is located within a Community Redevelopment Area of Escambia County, Florida, please
Indicate by marking an X in the blank. Yes ___

Person to contact concerning this bid: _____

Phone/Toll Free/Fax # _____ E-Mail Address: _____

Will your Company accept Escambia County Purchasing
Cards, (p-Cards)? Yes ___ No_(circle one that Applies) ___

Person to contact for emergency service:

Phone/Cell/Pager #: _____

Will your company accept Escambia County Direct
Payment Vouchers? Yes ___ No ____.

County Permits/Fees required for this project:

Person to contact for disaster service:

<u>Permit</u>	<u>Cost</u>
_____ N/A _____	_____
_____	_____
_____	_____

Home Address: _____

Home Phone/Cell/Pager #: _____

Terms of Payment

Net 30 Days _____ 2% 10th Prox _____

Attached to bid you shall find a bid bond, cashier's check or certified check (**circle one that applies**) in the amount of **1,000.00**.

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a), FLORIDA STATUTES, ON ENTITY CRIMES

1. This sworn statement is submitted to _____
(print name of the public entity)
by _____
(print individual's name and title)
for _____
(print name of entity submitting sworn statement)
whose business address is _____

and (if applicable) its Federal Employer Identification Number (FEIN) is:

(If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision or any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:
- a. A predecessor or successor of a person convicted of a public entity crime; or
 - b. An entity under the control any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

- c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- d. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. **(indicate which statement applies.)**

_____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(attach a copy of the final order).**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT HIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

(signature)

Sworn to and subscribed before me this _____ day of _____, 20_____

Personally known _____
OR produced identification _____

Notary Public - State of _____

(Type of identification)

My commission expires _____

(Printed typed or stamped commissioned name of notary public)

Drug-Free Workplace Form

The undersigned vendor, in accordance with Florida Statute 287.087 hereby certifies that _____ does:

Name of Business

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in Paragraph 1.
4. In the statement specified in Paragraph 1, notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs 1 through 5.

Check one:

_____ As the person authorized to sign this statement, I certify that this firm complies fully with above requirements.

_____ As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.

Offeror's Signature

Date

**Information Sheet
for Transactions and Conveyances
Corporation Identification**

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital all information is accurate and complete. Please be certain all spelling, capitalization, etc. is exactly as registered with the state or federal government.

Is this a Florida Corporation (Please Circle One)
Yes or No

If not a Florida Corporation,
In what state was it created: _____
Name as spelled in that State: _____

What kind of corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

**Authorized to transact business
in Florida:** Yes or No

State of Florida Department of State Certificate of Authority Document No.: _____

Does it use a registered fictitious name: Yes or No

Names of Officers:
President: _____ Secretary: _____
Vice President: _____ Treasurer: _____
Director: _____ Director: _____
Other: _____ Other: _____

Name of Corporation (As used in Florida):

(Spelled exactly as it is registered with the state or federal government)

Corporate Address:
Post Office Box: _____
City, State Zip: _____
Street Address: _____
City, State, Zip: _____

(Please provide post office box and street address for mail and/or express delivery; also for recorded instruments involving land)

(Please continue and complete page 2)

Federal Identification Number: _____
(For all instruments to be recorded, taxpayer's identification is needed)

Contact person for company: _____
Telephone Number: _____ Facsimile Number: _____

Name of individual who will sign the instrument on behalf of the company:

(Upon Certification of Award, Contract shall be signed by the President or Vice-President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded contractor shall submit a copy of the resolution together with the executed contract to the Office of Purchasing)

(Spelled exactly as it would appear on the instrument)

Title of the individual named above who will sign on behalf of the company:

END

Verified by: _____ Date: _____

ESCAMBIA COUNTY , FLORIDA GENERAL TERMS and CONDITIONS

The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing Home Page (see Bid Information), by telephoning the Office of Purchasing at (850) 595-4980 or by Fax at (850) 595-4805.

NOTE: Any and all Special Terms and Conditions and specifications referenced within the solicitation which vary from these General Terms and Conditions shall have precedence. Submission of the Solicitation, Offer and Award Form and Bid/Proposal Form(s) in accordance with these General Terms and Conditions and Special Terms and Conditions constitutes an offer from the offeror. If any or all parts of the offer are accepted by Escambia County Florida, an authorized representative of the county shall affix his signature hereto, and this shall then constitute a written agreement between parties. The conditions incorporated herein become a part of the written agreement between the parties.

Bid Information See Home Page URL: <http://www.co.escambia.fl.us/purchasing>
Click on **ON-LINE SOLICITATIONS**

1. **Sealed Solicitations**
2. **Execution of Solicitation**
3. **No Offer**
4. **Solicitation Opening**
5. **Prices, Terms and Payment**
 - 5.01 **Taxes**
 - 5.02 **Discounts**
 - 5.03 **Mistakes**
 - 5.04 **Condition and Packaging**
 - 5.05 **Safety Standards**
 - 5.06 **Invoicing and Payment**
 - 5.07 **Annual Appropriations**
6. **Additional Terms and Conditions**
7. **Manufacturers' Name and Approved Equivalent**
8. **Interpretations/Disputes**
9. **Conflict of Interest**
 - 9.01 **County Procedure on Acceptance of Gifts**
 - 9.02 **Contractors Required to Disclose any Gift Giving**
 - 9.03 **Gratuities**
10. **Awards**
11. **Nonconformance to Contract Conditions**
12. **Inspection, Acceptance and Title**
13. **Governmental Restrictions**
14. **Legal Requirements**
15. **Patents and Royalties**
16. **Price Adjustments**
17. **Cancellation**
18. **Abnormal Quantities**
19. **Advertising**
20. **Assignment**
21. **Liability**
22. **Facilities**
23. **Distribution of Certification of Contract**

ESCAMBIA COUNTY , FLORIDA GENERAL TERMS and CONDITIONS
The following General Terms and Conditions are incorporated by reference (continued).

- 24. **The Successful Bidder(s) must Provide**
- 25. **Addition/deletion of Items**
- 26. **Ordering Instructions**
- 27. **Public Records**
- 28. **Delivery**
- 29. **Samples**
- 30. **Additional Quantities**
- 31. **Service and Warranty**
- 32. **Default**
- 33. **Equal Employment Opportunity**
- 34. **Florida Preference**
- 35. **Contractor Personnel**
- 36. **Award**
- 37. **Uniform Commercial Code**
- 38. **Contractual Agreement**
- 39. **Payment Terms/Discounts**
- 40. **Improper Invoice; Resolution of Disputes**
- 41. **Public Entity Crimes**
- 42. **Suspended and Debarred Vendors**
- 43. **Drug-Free Workplace Form**
- 44. **Information Sheet for Transactions and Conveyances**
- 45. **Copies**
- 46. **License and Certifications** - For access to Certification/Registration Form for doing Business in Florida go to the Department of State, Division of Corporations, URL:<http://ccfcorp.dos.state.fl.us/corpweb/inquiry/search.html>
- 47. **Execution of Contract**
- 48. **Purchase Order**
- 49. **No Contingent Fees**
- 50. **Solicitation Expenses**
- 51. **On-Line Auction Services**

SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed bid on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request, and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer; to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgment is from the lowest and most responsible and responsive bidder

Instructions to Bidders

1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be mailed to 213 Palafox Place, Room 11.101, Pensacola, Florida 32502 or delivered to the Office of Purchasing, 2nd floor, Room 11.101, Matt Langley Bell, III Bldg., 213 Palafox Place, Pensacola, Florida 32502, in a sealed envelope clearly marked:

Specification Number PD 15-16.062, “MC Blanchard X-Ray and Walk-through Metal Detectors Purchase” Name of Submitting Firm, Time and Date due.

Note: If you are using a courier service; Federal Express, Airborne, UPS, etc., you must mark airbill and envelope or box with Specification Number and Project Name.

Regardless of the method of delivery, each offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the offeror(s).

The following policy will apply to all methods of source selection:

Conduct of Participants

After the issuance of any solicitation, all bidders/proposers/protestors or individuals acting on their behalf are hereby prohibited from **lobbying** as defined herein or otherwise attempting to persuade or influence any elected County officials, their agents or employees or any member of the relevant selection committee at any time during the **blackout period** as defined herein; provided, however, nothing herein shall prohibit bidders/proposers/protestors or individuals acting on their behalf from communicating with the purchasing staff concerning a pending solicitation unless otherwise provided for in the solicitation or unless otherwise directed by the purchasing manager.

Definitions

Blackout period means the period between the time the bids/proposals for invitations for bid or the request for proposal, or qualifications, or information, or requests for letters of interest, or the invitation to negotiate, as applicable, are received at the Escambia County Office of Purchasing and the time the Board awards the contract and any resulting bid protest is resolved or the solicitation is otherwise canceled.

Lobbying means the attempt to influence the thinking of elected County officials, their agents or employees or any member of the relevant Selection Committee for or against a specific cause related to a pending solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication.

Sanctions

The Board may impose any one or more of the following sanctions on a nonemployee for violations of the policy set forth herein:

- (a) Rejection/disqualification of submittal
- (b) Termination of contracts; or
- (c) Suspension or debarment as provided in Sec. 46-102 of the Escambia County Code of Ordinances.

This policy is not intended to alter the procedure for Protested Solicitations and Awards as set forth in the Sec. 46-101 of the Escambia County Code of Ordinances. Regardless of the method of delivery, each offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the offeror(s).

2. **Bid Surety**

Each offer shall be accompanied by a bid bond, cashier's check or certified check in the amount of \$1,000.00 of the total offer.

Checks or bonds are to be made payable to Escambia County, Florida. The amount of the bond or check is the amount of liquidated damages agreed upon should the offeror fail or refuse to enter into a contract with the County.

A County warrant in the amount of the bid check(s) of the successful offeror(s) will be returned immediately after the offeror and the County are mutually bound by contract as evidenced by signatures thereto by an authorized representative of both the offeror and the County, and/or the offeror accepts the purchase order by signing the solicitation, offer and award form/acceptance copy of same and returning to the County Purchasing department. Any unsuccessful offeror(s) will have the amounts of his cashier's or certified check returned via county warrant promptly after award.

All offerors agree that any interest earned on any bid surety while in possession of the County, or its agents, shall be retained by the County.

3. **Procurement and Technical Questions**

Procurement and Technical questions may be directed to Lester Boyd, Purchasing Specialist, Telephone (850) 595-4944 Fax: (850) 595-4805 or email: LLBOYD@escambia.com no later than 03:00 P.M., CDT, Wednesday, June 14, 2016

4. **Bid Forms**

This Solicitation contains a Solicitation, Offer and Award Form and Bid Form which shall be submitted in a sealed envelope, in duplicate with Original signatures in indelible ink signed in the proper spaces. Responses on vendor forms will not be accepted. The Offerors Checklist included in this solicitation provides instructions to the offeror on the documentation to be submitted during the procurement process.

5. **Pre-Solicitation Conference**

N/A

6. **Inspection of Facilities**

It is the offeror's responsibility to become fully informed as to where items are to be installed and/or the nature and extent of the work required and its relation to any other work in the area, including possible interference from other site activities. Arrangements for offeror's inspection of facilities and/or activity schedules may be secured from Angela Crawley, Assistant to the County Administrator, County Administrator's Office, phone (850) 595-4947, Todd Humble, West Florida Regional Library, phone (850) 436-5042, and Chip Simmons, Corrections phone (850) 595-4949. Failure to visually inspect the facilities may be cause for disqualification of your offer.

7. **Safety Regulations**

Equipment shall meet all state and federal safety regulations for grounding of electrical equipment.

8. **Payment**

Partial payments in the full amount for the value of items received and accepted may be requested by the submission of a properly executed **original** invoice, with supporting documents if required. Payment for accepted equipment/supplies/services will be accomplished by submission of an **original** invoice, in duplicate, as follows:

County Government Complex
Attention: Accounts Payable
221 Palafox Place, Suite 140
Pensacola, FL. 32502

ONE TO: WILL MOORE
Clerk of the Circuit Court
Chief Deputy Court Administrator
Trial Court Administration
First Judicial Circuit of Florida
M.C. Blanchard Judicial Center
190 Governmental Center
Pensacola, Florida 32502
Phone: (850) 595-4400

9. **Contract Term/Renewal/Termination**

A. The contract resulting from this Solicitation shall commence, upon execution by both parties and extend for a period of thirty-six (36) months. The contract may be renewed for an additional two 12-month periods for a total of 60 months, upon mutual agreement of both parties concerned. If there are any changes in the terms or conditions, such changes shall be reduced to writing as an addendum to this contract and such addendum shall be executed by both parties and approved by the Board of County Commissioners.

Renewal of the contract shall be subject to appropriation of funds by the Board of County Commissioners.

B. The initiation County department(s) shall issue release (purchase) orders against the term contract on an "as needed" basis.

C. The contract may be canceled by the awarded vendor, for good cause, upon ninety (90) days prior written notice.

D. The County retains the right to terminate the contract, with or without good cause, upon thirty (30) days prior written notice.

E. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of services.

10. **Price Adjustment**

The contract resulting from this Solicitation may include provisions for twelve (12) month price adjustments. Written request for price adjustment may be made every twelve (12) months, no less than 30 days prior to the requested effective date. Any increase price adjustment(s) shall be accompanied by written justification attesting that the request is a bonafide cost increase to the vendor.

All price adjustments shall be accepted by the County's designated representative(s). Adjustment in price shall be accomplished by written amendment to this contract.

11. **Purchasing Agreements with other Government Agencies**

The submission of any offer in response to this Solicitation constitutes an offer made under the same terms and conditions, for the same contract price, to other governmental agencies within Escambia, Santa Rosa Counties, unless otherwise stipulated by the offeror on the bid form.

Each governmental agency desiring to accept these offers, and make an award thereof, shall do so independently of any other governmental agency. Each agency shall be responsible for its own purchases and each shall be liable only for materials ordered and received by it, and no agency assumes any liability by virtue of this solicitation.

12. **Changes - Service Contracts**

The County may at any time by issuance of an executed change order make changes within the general scope of the contract in any of the following areas:

- A. Description of services to be performed.
- B. Time of performance (i.e., hours of the day, days of the week, etc.).
- C. Place of performance of the services.

If additional work or other changes are required in the areas described above, an offer will be requested from the contractor. Upon negotiation of the offer, execution and receipt of the change order, the contractor shall commence performance of the work as specified.

The contractor shall not commence the performance of additional work or other changes not covered by this contract without an executed change order issued by the office of purchasing. If the contractor performs additional work beyond the specific requirements of this contract without an executed change order, it shall be at his own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

13. **Termination**

- A. The contract may be canceled by the contractor, for good cause, upon ninety (90) days prior written notice.
- B. The County retains the right to terminate the contract, with or without good cause, upon thirty (30) days prior written notice.
- C. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.

14. **Licenses, Certifications, Registrations**

The offeror shall at any time of bid/proposal submission meet the license, certification, registration and any other requirements of the State, County, City and/or any other agency of authority with jurisdiction in such matters as necessary to perform the contractual services

requested in this solicitation.

Copies of such licenses, certifications, registrations and any other requirements should be provided with the bid submission; and, the offeror shall provide follow-up evidence that as the contractor they maintain such credentials throughout the period of agreement

15. **Term of Offer**

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the county within ninety (90) days from the solicitation opening date, the offeror may withdraw his offer or provide a written extension of his offer.

16. **Award**

Escambia County reserves the right to award on an "all-or-none" basis.

17. **Termination (Services)**

The Contract Administrator (s) shall notify the Office of Purchasing of unsatisfactory performance and/or deficiencies in service that remain unresolved or recurring. The Office of Purchasing shall notify the contractor, in writing, of such unresolved or recurring deficiencies within five (5) working days of notification by the Contract Administrator(s).

Upon the third such written notification of unsatisfactory performance and/or deficiencies to the contractor by the Office of Purchasing within a four (4) month period; or the sixth such notification within any contract term, shall result in issuance of written notice of immediate contract termination to the contractor by the Office of Purchasing. Such termination may also result in suspension or debarment of the contractor.

18. **Termination (Public Records Request)**

If the contractor refuses to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the contractor in conjunction with this agreement then the county may, without prejudice to any right or remedy and after giving the contractor and his surety, if any, seven (7) days written notice, during which period contractor still fails to allow access, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon, owned by the contractor, and may finish the project by whatever method it may deem expedient. In such case, the contractor shall not be entitled to receive any further payment until the project is finished. Reasonable terminal expenses incurred by the county may be deducted from any payments left owing the contractor (excluding monies owed the contractor for subcontract work.)

Insurance Requirements

19. **Standard Insurance Requirements and Certificates**

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers

It is not necessary to have this level of insurance in effect at the time of submitting the offer.

A letter from the offeror's insurance carrier will be required as evidence that the offeror will be able to obtain the levels of insurance as required by the contract and indicated on the Sample Certificate of Insurance should your firm be awarded the contract.

County Insurance Required

The contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of AM Best Rating Guide. An A or better Best Rating is "preferred"; however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The contractor shall require, and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities, but are merely minimums.

Except for workers compensation and professional liability, the contractor's insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the county, if any, shall be considered excess, as may be applicable to claims obligations which arise out of this agreement, contract or lease.

Workers Compensation Coverage

The contractor shall purchase and maintain workers compensation insurance for all workers compensation obligations imposed by state law and with employers liability limits of at least \$100,000 each accident and \$100,000 each employee/\$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

General, Automobile and Excess or Umbrella Liability Coverage

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability and business auto policies of the insurance services office.

Minimum limits of \$1,000,000 per occurrence for all liability must be provided, with excess or umbrella insurance making up the difference, if any, between the policy limits of

underlying policies (including employers liability required in the workers compensation coverage section) and the total amount of coverage required.

General Liability Coverage - Occurrence Form Required

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County ' s acceptance of renovation or construction projects.

Business Auto Liability Coverage

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, nonowned and hired automobiles and employee nonownership use.

Excess or Umbrella Liability Coverage

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

Evidence/Certificates of Insurance

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverages(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability policy.
2. Include a reference to the project and the Office of Purchasing number.
3. Disclose any self-insured retentions in excess of \$1,000.

4. Designate Escambia County as the certificate holder as follows:

Escambia County

Attention: Lester L. Boyd – Purchasing Specialist

Office of Purchasing, 2nd Floor, Room 11.101

P.O. BOX 1591

Pensacola, Florida 32591-1591

Fax: (850) 595-4805

5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the county, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional information with respect to its insurance as may be requested.

For commercial general liability coverage the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

Endorsements/Additional Insurance

Professional Liability/Malpractice/Errors or Omissions Insurance

The contractor shall purchase and maintain professional liability or malpractice or errors or omissions insurance with minimum limits of \$5,000,000 per occurrence.

If a claims made form of coverage is provided, the retroactive date of coverage shall be no later than the inception date of claims made coverage, unless the prior policy was extended indefinitely to cover prior acts.

Coverage shall be extended beyond the policy year either by a supplemental extended reporting period of as great duration as available, and with no less coverage and with reinstated aggregate limits, or by requiring that any new policy provide a retroactive date no later than the inception date of claims made coverage.

21. **Indemnification**

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their, agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgments, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first \$100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

EXHIBIT A

smiths detection

bringing technology to life

Tax ID#: 22-3552823
DUNS #: 31001832

Andre' Jackson
Regional Sales Manager-Eastern Division
Smiths Detection
2202 Lakeside Blvd
Edgewood, MD 21040
Phone: (410)698-5061
Fax: (678)319-9958
Email: andre.jackson@smithsdetection.com

Smiths Detection Equipment Proposal

Prepared for	Will Moore	Date	March 14, 2016
Company	MC Blanchard Judicial Cntr	Quote number	WAJ.MBJC.CEIA.31416
Address	190 Governmental Cntr Pensacola FL 32501	Delivery Location(s)	FL
Phone		Delivery Terms	FOB Origin Freight Allowed
Email Address	Will.Moore@FLCOURTS1.GOV	Expected Delivery	10-12 Weeks ARO
Payment Term	Net 30 days	Validity of Quote	90 days

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Walk-Through/Metal Detectors			
3	HI-PE Multi Zone Walk-Through Metal Detector, Panel version, complete with two multi zone display bars programmable as pacing lights and/or 20 localization zones, low voltage DC power, TS-232 communication, anti-tamper on/off switch Photocells (2) for transit counting and randa alarm capability (HIPE) 760-30" Internal Width		
Hand-Held/Metal Detectors			
	Digital Hand Held Metal Detector, PD140N model, NIJ 0602.02 fully compliant, Indoor and outdoor use, very long battery life, no battery replacement necessary, fully programmable through USB interface, fully programmable optical alarm signalling (continuous or proportional), fully programmable acoustical alarm signalling (continuous or proportional), alarm vibration, complete with: - battery charger (HHBC) and external power supply adapter, - 2 rechargeable batteries AA NIMH 1,2V 2500mAh, - wrist face, - reference test object, - cardboard box		
Service Agreement/Options			
1	On-Site Extended Warranty Provided by Ceia USA On-site service coverage 8:30 am to 5:00 pm, Monday to Friday All labor, travel time and travel expenses All replacement parts required Unlimited access to 24/7 Technical Support One Year Standard Warranty	\$0.00	Included
Shipping/Handling & Installation			
3	Shipping		
1	Installation		

TOTAL PRICE

Smiths Detection terms and conditions are hereby incorporated in this quotation and any purchase order that may result from this quotation will be in acceptance with these terms and conditions. The terms and conditions are located at the following Smiths Detection Website: www.smithsdetection.com/eng/US_terms_conditions.php
The information contained herein is exempt from disclosure under the Freedom of Information Act (5 U.S.C 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C 1905) and FAR 24.202. Rights to use or disclose this proposal are governed by DFARS 252.227-7016 (June 1995).

All items are open market items (non-GSA), unless otherwise explicitly stated in this quote. Prices do not include state sales tax, miscellaneous fees or import/export duties of any kind. Smiths Detection reserves the right to modify any terms and/or conditions stated in the above quotation.





An OSI Systems Company

Corporate Headquarters
 2805 Columbia Street
 Torrance, California, 90503, USA
 Telephone +1 310 978 1457
 Facsimile +1 310 349 2491
www.rapiscansystems.com

QUOTATION

Contact: William Moore
 Customer: State of Florida
 Address: Trial Court Administration, 190
 Governmental Center
 Pensacola, FL 32502 United States
 Telephone: 8505954400

Quote Number: 2016-15227
 Submitted Date: May 4, 2016
 Expiration Date: July 3, 2016

End User: Same as bill to

PS

Item	Qty	Product	Description	Net Each	Ext. Price
1	1	METOR 6M-30	METOR 6M WITH 76CM/30" CROSS PIECE		
2	1	21110791	Power cord, 15ft, US, NEMA 5-15P to C13		
3	1	8100774	TRAFFIC LIGHT SET, MTL5 5169		
4	1	Freight	Freight Charges (Inside dlrvy, pallet jack & lift gate)		
5	1	Installation	Installation and Basic Operator instruction. Infrastructure must meet all technical and environmental specifications in order for installation to occur. If these requirements are not met pre or post installation, this may result in additional charges.		
6	1	Warranty-MD	Warranty – Two (2) year parts only (exchange) on entire system from date of shipment (25 months total). Does not cover any damages from misuse, abuse, tampering or acts of God.		
7	1	20106433	REMOTE DISPLAY SET, MRDS 5259, 6M, 6S		
				Sub Total	

Optional Items

Qty	Product	Description	Net Each	Ext. Price
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Rapiscan[®]

systems

An OSI Systems Company

Corporate Headquarters
 2805 Columbia Street
 Torrance, California, 90503, USA
 Telephone +1 310 978 1457
 Facsimile +1 310 349 2491
www.rapiscansystems.com

1 METOR 28 METOR 28 HAND-HELD METAL DETECTOR

PROPOSAL TOTAL \$3,972.00

Terms of Delivery: FOB - Destination
 Terms of Payment: NET30 Payment 30 days after
 invoice date
 Shipping Date:

Prepared By: Tom Dunn
 Phone: 636-273-9729
 Email: tdunn@rapiscansystems.com

Notes:
 Import duties not Included for International shipments

This quotation and any sale of the equipment or provision of services described on this quotation is and shall be subject to the Sales Terms and Conditions G201 and Software License Agreement G306, both of which are available at <http://www.rapiscansystems.com/termsandconditions>.

The Sales Terms and Conditions G201 and Software License Agreement G306 are part of and included by reference in every quotation and order acknowledgement. By accepting this quotation and/or performing hereunder, the buyer agrees to be bound by and to comply with the Sales Terms and Conditions G201 and Software License Agreement G306. Other Terms and conditions, including, without limitation, buyer's terms and conditions are not binding upon Rapiscan unless accepted in writing.

Freight rates are based on details provided at time of quotation. Any changes may result in revised charges.

PATRIOT METAL DETECTORS
PUBLIC SAFETY IS OUR BUSINESS

For: Will Moore – First Judicial Circuit of Florida
 MC Blanchard Judicial Center
Address: 190 Governmental Center, Pensacola, FL 32502
E-Mail: Will.Moore@flcourts1.gov
From: Todd Sagala, Patriot Metal Detectors
Date: May 10, 2016
Subject: Special Quotation

The following quote is for product and installation.

QTY	DESCRIPTION	Retail Each	Discounted Price Each	TOTAL
1	Garrett PD6500i – Model # 1168411 http://garrett.com/securitysite/security_pd_6500i_main.aspx			
1	Installation			\$
	Estimated Shipping			\$
		Total		\$

Shipping: FOB Factory
 Estimated Delivery: 7-10 Days ARO
 Terms: Pre-pay with Credit Card
 Quotation Valid Until: August 30, 2016

Technical support may be obtained by calling 972-494-6151 ext. 750

Please direct your purchase order to:

Todd Sagala
 Patriot Metal Detectors
 154 Rosewood Ave
 Ormond Beach, FL 32174
 850-509-1877
todd@patriotdetectors.com

Thank you for considering Garrett,
 Todd Sagala
 Patriot Metal Detectors
 154 Rosewood Ave., Ormond Beach, FL 32174
 850-509-1877



An OSI Systems Company

Corporate Headquarters
 2805 Columbia Street
 Torrance, California, 90503, USA
 Telephone +1 310 978 1457
 Facsimile +1 310 349 2491
www.rapiscansystems.com

QUOTATION

Contact: William Moore
 Customer: State of Florida
 Address: Trial Court Administration, 190
 Governmental Center
 Pensacola, FL 32502 United States
 Telephone: 850-595-4400
 End User: Same as bill to

Quote Number: 2016-15281
 Submitted Date: May 12, 2016
 Expiration Date: July 11, 2016

PS

Item	Qty	Product	Description	Net Each	Ext. Price
1	1	21110791	Power cord, 15ft, US, NEMA 5-15P to C13		
2	1	8100774	TRAFFIC LIGHT SET, MTL5 5169		
3	1	Freight	Freight Charges (Inside dlrvy, pallet jack & lift gate)		
4	1	Installation	Installation and Basic Operator instruction. Infrastructure must meet all technical and environmental specifications in order for installation to occur. If these requirements are not met pre or post installation, this may result in additional charges.		
5	1	Warranty-MD	Warranty – Two (2) year parts only (exchange) on entire system from date of shipment (25 months total). Does not cover any damages from misuse, abuse, tampering or acts of God.		
6	1	20106433	REMOTE DISPLAY SET, MRDS 5259, 6M, 6S		
7	1	METOR 6S-28	METOR 6S WITH 71CM/28" CROSS PIECE		
Sub-Total					

Optional Items

Qty	Product	Description	Net Each	Ext. Price
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An OSI Systems Company

Corporate Headquarters
2805 Columbia Street
Torrance, California, 90503, USA
Telephone +1 310 978 1457
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1 METOR 28 METOR 28 HAND-HELD METAL DETECTOR

PROPOSAL TOTAL

Terms of Delivery: FOB - Destination
Terms of Payment: NET30 Payment 30 days after
invoice date
Shipping Date:

Prepared By: Tom Dunn
Phone: 636-273-9729
Email: tdunn@rapiscansystems.com

Notes:
Import duties not Included for International shipments

This quotation and any sale of the equipment or provision of services described on this quotation is and shall be subject to the Sales Terms and Conditions G201 and Software License Agreement G306, both of which are available at <http://www.rapiscansystems.com/termsandconditions>.

The Sales Terms and Conditions G201 and Software License Agreement G306 are part of and included by reference in every quotation and order acknowledgement. By accepting this quotation and/or performing hereunder, the buyer agrees to be bound by and to comply with the Sales Terms and Conditions G201 and Software License Agreement G306. Other Terms and conditions, including, without limitation, buyer's terms and conditions are not binding upon Rapiscan unless accepted in writing.

Freight rates are based on details provided at time of quotation. Any changes may result in revised charges.



Event Metal Detectors, LLC

Security Detection, Central Division
 6626 Monroe Street
 Sylvania, OH 43560
 1-888-886-2318 Intl. 1-419-824-9842

Quotation

Date	Quote #
5/15/16	2760

Name / Address
First Judicial Circuit of Florida Will Moore, Trial Court Administration MC Blanchard Judicial Center 190 Governmental Center Pensacola, Florida 32502

Ship To
First Judicial Circuit of Florida Will Moore, Trial Court Administration MC Blanchard Judicial Center 190 Governmental Center Pensacola, FL 32502

Terms	Rep	Note
Net 30	JB	

Item	Description	Qty	Rate	Total
1168414	Garrett PD6500i Multi Zone Walk Through Metal Detector. Gray color scheme.	4		
Freight	Freight	1		
view specifications at www.securitydetection.com				Total

smiths detection

bringing technology to life

Tax ID#: 22-3552823
DUNS #: 31001832

Andre' Jackson
Regional Sales Manager-Eastern Division
Smiths Detection
2202 Lakeside Blvd
Edgewood, MD 21040
Phone: (410)698-5061
Fax: (678)319-9958
Email: andre.jackson@smithsdetection.com

Smiths Detection Equipment Proposal

Prepared for	Will Moore	Date	March 14, 2016
Company	MC Blanchard Judicial Cntr	Quote number	WAJ.MBJC.100100V.31416
Address	190 Governmental Cntr Pensocola FL 32501	Delivery Location(s)	FL
Phone		Delivery Terms	FOB Origin Freight Allowed
Email Address	Will.Moore@FLCOURTS1.GOV	Expected Delivery	10-12 Weeks ARO
Payment Terms	Net 30 days	Validity of Quote	90 days

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	Smiths Detection HI-SCAN 100100V X-ray Inspection System HIRE Contract Contract # 991-312-06-ACS 19" LCD monitor Operator Keyboard Software: HI-SPOT - Automatic Dense Area Detection HI-TRAX Image Enhancement Functions Operator Manual 12-month Standard Warranty 2-hour Operator Orientation by Field Service Technician		
Software			
1	Image Store System - Digital Image Management X-ACT - Advanced Contents Tracking HI-TIP^{Plus} - Threat Image Projection High Density Alert - Automatic Marking of Suspicious Objects X-PLORE - Determination of Organic Materials Xport - Automatic Image Transmission OTS Xtrain - Operator Training Advanced Software Options Package (All of the Above) Smartech - Remote Access of Unit by Bomb Experts		
Roller Tables			
1	1-meter Entrance Roller Table		
1	2-meter Exit Roller Table		
Shipping, Handling & Installation			
1	Shipping (terms detailed above)		
1	Installation Unit installation Radiation Leak Survey 2-hour Operator Orientation Removal and Disposal of Existing System Relocation of Existing Unit		
Service Agreement Options			

EXHIBIT B

1	<p>On-Site Extended Warranty On-site service coverage 8:30 am to 5:00 pm, Monday to Friday All labor, travel time and travel expenses All replacement parts required Unlimited access to 24/7 Technical Support One Year (Included) Two Years Three Years Four Years Five Years</p>	Included
TOTAL PRICE		

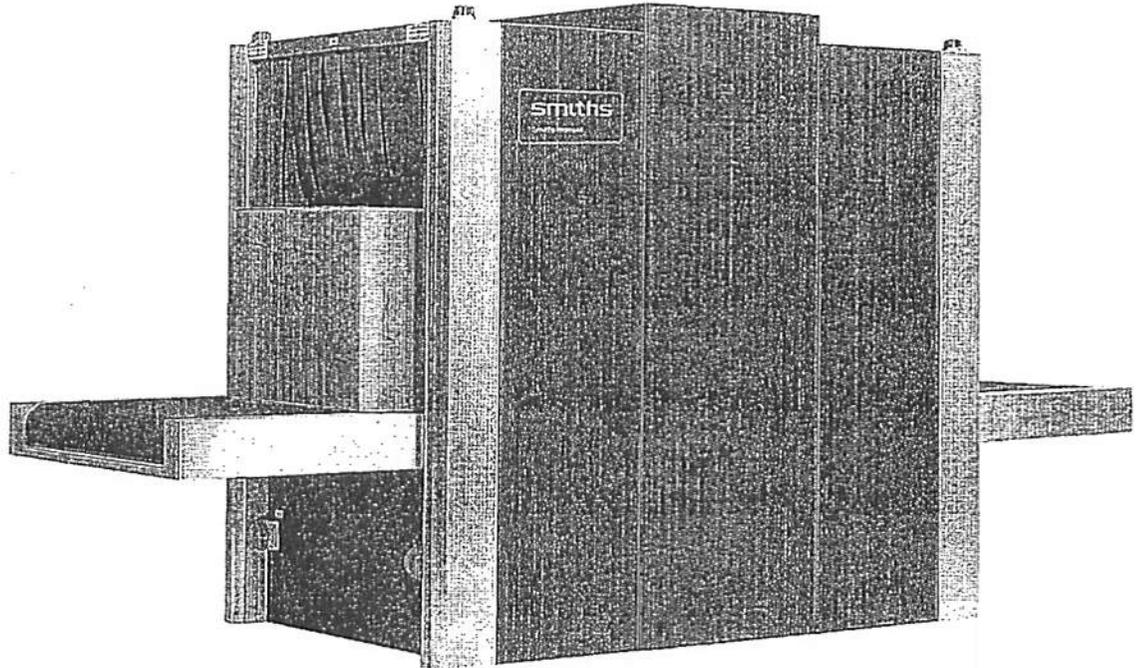
Smiths Detection terms and conditions are hereby incorporated in this quotation and any purchase order that may result from this quotation will be in acceptance with these terms and conditions. The terms and conditions are located at the following Smiths Detection Website:
www.smithsdetection.com/eng/US_terms_conditions.php
 The information contained herein is exempt from disclosure under the Freedom of Information Act (5 U.S.C 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C 1905) and FAR 24.202. Rights to use or disclose this proposal are governed by DFARS 252.227-7016 (June 1995).

Manager Approval

HI-SCAN™ 100100V

HEIMANN X-RAY TECHNOLOGY

New: 160 kV X-ray source – typical steel penetration 35 mm



Feature Highlights

- Universal X-ray system for largest variety of item dimensions
- Excellent image presentation due to optimal X-ray geometry
- Outstanding image quality with new HiTraX electronics
- Wire detectability AWG 38
- New HI MAT^{Plus} technology for better material discrimination

The HI-SCAN 100100V is specifically designed to meet the needs and applications of airports, customs facilities, transportation operations, carriers, parcel services or wherever high security and total screening of a large variety of dimensions is required.

The HI-SCAN 100100V is a compact X-ray security screening system with tunnel dimensions of 1000 mm width by 1000 mm height. It permits the inspection of bulky as well as small items without any loss of X-ray image quality.

With an installation base of more than 37,000 X-ray security units distributed throughout 150 countries across all continents and a worldwide customer service network the Smiths Heimann is the unequalled world leader in supplying X-ray security systems. Operator training courses offered by Smiths Heimann have an excellent reputation all

over the world and they are carried out individually for each customer.

As the world's leading supplier of X-ray inspection systems Smiths Heimann provides an efficient, global service network working fast and reliably.

Technical Data HI-SCAN 100100V

General Specifications

Tunnel dimensions	1010 (W) x 1010 (H) [mm] • 39.7" (W) x 39.7" (H)
Max. object size	1000 (W) x 1000 (H) [mm] • 39.4" (W) x 39.4" (H)
Conveyor height ¹⁾	approx. 770 mm (30.3")
Conveyor speed (adjustable with frequency converter)	typical 0.2 [m/s]
max. conveyor load even distributed over the whole conveyor	200 kg (440 lbs)
Resolution (wire detectability)	standard: 36 AWG (0.13 mm) • typical: 38 AWG (0.1 mm)
Penetration (steel) ²⁾	standard: 32 mm • typical: 35 mm
X-ray dose / inspection (typical)	standard: 0.8 µSv (0.08 mrem) • with HI-MAT: 1.6 µSv (0.16 mrem)
Film safety	guaranteed up to ISO 1600 (33 DIN)
Duty cycle	100 %, no warm-up procedure required

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, O ² , OS, HIGH
Monitor	electronic zoom: stepless enlargement up to 16 times Flat Panel LCD Monitor

Additional Features

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

Installation Data

X-ray leakage	meets all applicable laws and regulations with respect to X-ray emitting devices.
CE-labelling	in compliance with guidelines 98/37/EWG, 72/23/EWG, 89/336/EWG
Sound pressure level	< 70 dB(A)
Operating- / storage temperature ⁴⁾	0° - 40°C / -20°C - +60°C
Humidity	10% - 90% (non-condensing)
Power supply ³⁾	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 • Weight ⁴⁾	3585 (L) x 1280 (W) x 1940 (H) [mm] • approx. 930 kg 141.1" (L) x 50.4" (W) x 76.4" (H) • approx. 2050 lbs
Mechanical construction	steel construction with steel panels, mounted on roller castors standard color: RAL 7016 (dark gray)

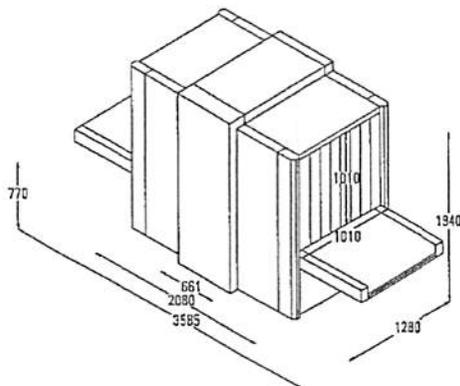
¹⁾ approx. values (adjustable)

⁴⁾ extended temperature range on request

³⁾ different values optional

²⁾ conds.: steel step wedge, CU wires, belt speed 0.2 m/s

⁴⁾ without control desk, keyboard, monitor(s) etc.



For product information, sales or service, please go to www.smithsdetection.com/locations

Smiths Heimann GmbH, Im Herzen 4, 65205 Wiesbaden, Germany
 Modifications reserved. 95584672 01/04/2011 © Smiths Detection Group Ltd. - In some cases, the figures contain options
 HI-SCAN is a trademark of Smiths Detection Group Ltd.



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Customer: State of Florida
 Contact: William Moore
 Address: Trial Court Administration
 190 Governmental Center
 Pensacola, FL 32502
 Telephone: 850-595-4400
 Fax/e-mail:
 End User: Same as bill to

Date: 5/10/2016
 Quote: 2016-15226B

Item No.	Quantity	Part	Description	Unit Price	Extended Price
1	1	628XRW160	Rapiscan 628XRW, WBS, Dual Volt, 160kV		
2	1	21101502	Voltage Kit, SV, Type B, 115V, NA/Japan 3pin		
3	1	23100946	Table, Remote Console, Foldable, 6xx		
4	1	21101456	Cable, Umbilical, External, 4.0M, 6xx		
5	1	SW930193	Software, Feature, Automatic Target, OS600		
6	1	SW930193	Software, Feature, Auto Archive, OS600		
7	1	SW930194	Software, Feature, DTA, OS600		
8	1	SW930240	Software Feature, Operator Training Program (OTP)		
9	1	1310901	Dongle Key (required when ordering a machine and software options)		
10	1	2313956	Footmat Kit (incl. one footmat and FDA label)		
11	1	2078506	Mesh Tunnel, Wire, Flat Pack, I/O, 628XRW		
12	1	2072070	Roller Bed, Input, 1.0M, 628XRW		
13	1	2072071	Roller Bed, Output, 1.0M, 628XRW		
14	1	Freight	Freight Charges (inside delivery, pallet jack, lift gate)		
15	1	Installation	Installation and Basic Operator Instruction		
16	1	Warranty-4	Warranty - Two (2) years parts and labor on entire system from time of delivery (25 months total). Does not cover any damages from misuse, abuse, tampering or acts of God.		
TOTAL					

Terms of Delivery: F.O.B. Destination
 Terms of Payment: Net 30
 Shipping Date: 12-14 weeks ARO
 Quote is valid for 60 Days

Prepared by: Tom Dunn
 Territory Manager
 Ofc: 636-273-9729
 Email: tdunn@rapiscansystems.com

Note:
 Import Duties Not Included for International Shipments

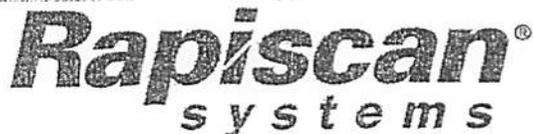
Rapiscan[®] systems

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Telephone +1 310 978 1457
Facsimile +1 310 349 2491
www.rapiscansystems.com

Item No.	Quantity	Part	Description	Unit Price	Extended Price
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This quotation and any sale of the equipment or provision of services described on this quotation is and shall be subject to the Sales Terms and Conditions G201 and Software License Agreement G306, both of which are available at <http://www.rapiscansystems.com/termsandconditions>. The Sales Terms and Conditions G201 and Software License Agreement G306 are part of and included by reference in every quotation and order acknowledgement. By accepting this quotation and/or performing hereunder, the buyer agrees to be bound by and to comply with the Sales Terms and Conditions G201 and Software License Agreement G306. Other Terms and conditions, including, without limitation, buyer's terms and conditions are not binding upon Rapiscan unless accepted in writing. Freight rates are based on details provided at time of quotation. Any changes may result in revised charges



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 Address: Trial Court Administration
 190 Governmental Center
 Pensacola, FL 32502
 Telephone: 850-595-4400
 Fax/e-mail:
 End User: Same as bill to

Date: 5/10/2016
 Quote: 2016-15226C

Item No.	Quantity	Part	Description	Unit Price	Extended Price
1	1	627DV160	Rapiscan 627DV, WBS, Dual Volt, 160kV		
2	1	21101502	Voltage Kit, SV, Type B, 115V, NA/Japan 3pin		
3	1	4245282	Monitor Cart, Single Monitor, 6xx Series		
4	1	21101456	Cable, Umbilical, External, 4.0M, 6xx		
5	1	SW930193	Software, Feature, Automatic Target, OS600		
6	1	SW930193	Software, Feature, Auto Archive, OS600		
7	1	SW930194	Software, Feature, DTA, OS600		
8	1	SW930240	Software Feature, Operator Training Program (OTP)		
9	1	1310901	Dongle Key (required when ordering a machine and software options)		
10	1	2313956	Footmat Kit (incl. one footmat and FDA label)		
11	1	2072071	Roller Bed, Output, 1.0M, 627XRW		
12	1	Freight	Freight Charges (inside delivery, pallet jack, lift gate)		
13	1	Installation	Installation and Basic Operator Instruction		
14	1	Warranty-4	Warranty - Two (2) years parts and labor on entire system from time of delivery (25 months total). Does not cover any damages from misuse, abuse, tampering or acts of God.		
			<u>MAINTENANCE PLAN</u>		
15	1	Gold-BPI	Year 3 - Gold Service Plan		
16	1	Gold-BPI	Year 4 - Gold Service Plan		
17	1	Gold-BPI	Year 5 - Gold Service Plan		
TOTAL					

Terms of Delivery: F.O.B. Destination
 Terms of Payment: Net 30
 Shipping Date: 12-14 weeks ARO
 Quote is valid for 60 Days

Prepared by: Tom Dunn
 Territory Manager
 Ofc: 636-273-9729
 Email: tdunn@rapiscansystems.com

Rapiscan[®]

systems

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www.rapiscansystems.com

Item No.	Quantity	Part	Description	Unit Price	Extended Price
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Note:

Import Duties Not Included for International Shipments

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Quotation

Date	Quote #
5/15/16	2759



Event Metal Detectors, LLC
 Security Detection, Central Division
 6626 Monroe Street
 Sylvania, OH 43560
 1-888-886-2318 Intl. 1-419-824-9842

Name / Address
First Judicial Circuit of Florida Will Moore, Trial Court Administration MC Blanchard Judicial Center 190 Governmental Center Pensacola, Florida 32502

Ship To
First Judicial Circuit of Florida Will Moore, Trial Court Administration MC Blanchard Judicial Center 190 Governmental Center Pensacola, FL 32502

Terms	Rep	Note
Net 30	JB	

Item	Description	Qty	Rate	Total
1000-PX107-00	L3 PX107 Large Conveyor X-Ray Machine. 39.8" x 39.8" tunnel opening. Operator Assist, Image Archiving and 17" CRT Monitor	1		
Delivery	Delivery, Setup & Training	1		

view specifications at www.securitydetection.com	Total
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smiths detection
bringing technology to life

Tax ID#: 22-3552823
DUNS #: 194239018

Andre' Jackson
Regional Sales Manager - Eastern
Smiths Detection
2202 Lakeside Blvd
Edgewood, MD 21040
Phone: (410)698-5061
Fax: (678)319-9958
Email: andre.jackson@smithsdetection.com

Smiths Detection Equipment Proposal

Prepared for Company	Will Moore MC Blanchard Judicial Cntr	Date	March 14, 2016
Location	190 Governmental Cntr	Quote number	WAJ.MBJC.6040C.31416
Phone	Pensocola FL 32501	Delivery Location(s)	FL
Email Address	Will.Moore@FLCOURTS1.GOV	Delivery Terms	FOB Origin Freight Allowed
Payment Terms	Net 30 days	Expected Delivery	10-12 Weeks ARO
		Validity of Quote	90 days

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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1	Smiths Detection HI-SCAN 6040C-US Standard 19" LCD monitor		
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Roller Tables

1	.5-meter Roller Table entrance, quick connect Hardware, and Extra support		
1	1-meter Roller Table exit, quick connect Hardware and Extra support Leg Operator Manual		
	24-month Standard Warranty 2-hour Operator Orientation by Field Service Technician		

Software

1	Software Features HI-SPOT IMS (20,000 images) Reverse Mod X-Ray Indicator High Density Alert Standard OPTI-ZOOM Super enhancement X-PLORE X-ACT HI-TIP Plus XTRAIN Advanced Software Options Package (All of the Above)		
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Shipping, Handling & Installation

1	Shipping (terms detailed above)		
1	Installation Unit installation Radiation Leak Survey 2-hour Operator Orientation		
1	Removal and Disposal of Existing System Relocation of Existing Unit		

EXHIBIT C

Service Agreement Options		
1	<p>On-Site Extended Warranty with Preventative Maintenance On-site service coverage 8:30 am to 5:00 pm, Monday to Friday All labor, travel time and travel expenses All replacement parts required Unlimited access to 24/7 Technical Support Annual PMI and Radiation Leak Survey</p> <p>One Year Two Years (Includes upgrade to first year and second year) Three Years Four Years Five Years</p>	

TOTAL PRICE

Smiths Detection terms and conditions are hereby incorporated in this quotation and any purchase order that may result from this quotation will be in acceptance with these terms and conditions. The terms and conditions are located at the following Smiths Detection Website:
www.smithsdetection.com/eng/US_terms_conditions.php

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All items are open market items (non-GSA), unless otherwise explicitly stated in this quote. Prices do not include state sales tax, miscellaneous fees or import/export duties of any kind. Smiths Detection reserves the right to modify any terms and/or conditions stated in the above quotation.



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QUOTATION

Contact: William Moore
 Customer: State of Florida
 Address: Trial Court Administration, 190
 Governmental Center
 Pensacola, FL 32502 United States
 Telephone: 8505954400

Quote Number: 2016-15226
 Submitted Date: May 4, 2016
 Expiration Date: July 4, 2016

End User: Same as bill to

BPI

Item	Qty	Product	Description	Net Each	Ext Price
1	1	627XRW140	RAPISCAN 627XRW, WBS, DUAL VOLT, 140KV		
2	1	21101502	VOLTAGE KIT,SV,TYPE B,115V,N.AMERICA/JAPAN 3-PIN		
3	1	13109789	MONITOR, WLCD 19" 1440 x 900, COMMERCIAL		
4	1	4245282	MONITOR CART,SINGLE MONITOR, 6XX SERIES		
5	1	21101456	CABLE, UMBILICAL, EXTERNAL 4M, 6XX		
6	1	SW930195	SOFTWARE, FEATURE, AUTO ARCHIVE OS600		
7	1	SW930194	SOFTWARE, FEATURE, DTA, OS600		
8	1	SW930240	SOFTWARE, FEATURE, OTP, OS600		
9	1	1310901	KEY, USB DONGLE, WINDOWS BASED SYSTEM		
10	1	2043045	ROLLER BED, OUTPUT, 1.0M, 627XRW		
11	1	2313956	KIT, FOOTMAT, 6XX SYSTEMS		
12	1	Freight	Freight Charges (Inside dlrvy, pallet jack & lift gate)		
13	1	Installation	Installation and Basic Operator instruction.		

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Item	Qty	Product	Description	Net Each	Ext. Price
			Infrastructure must meet all technical and environmental specifications in order for installation to occur. If these requirements are not met pre or post installation, this may result in additional charges.		
14	1	Warranty-AS	Two (2) years parts and labor on entire system from date of shipment (25 months total). Does not cover any damages from misuse, abuse, tampering or acts of God.		
15	1	Gold-BPI	Year 3 - Gold Service Plan		
16	1	Gold-BPI	Year 4 - Gold Service Plan		
17	1	Gold-BPI	Year 5 - Gold Service Plan		
Sub Total					

PROPOSAL TOTAL

Terms of Delivery: FOB - Destination
 Terms of Payment: NET30 Payment 30 days after invoice date
 Shipping Date:

Prepared By: Tom Dunn
 Phone: 636-273-9729
 Email: tdunn@rapiscansystems.com

Notes:
 Import duties not Included for International shipments



Event Metal Detectors, LLC

Security Detection, Central Division
 6626 Monroe Street
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 1-888-886-2318 Intl. 1-419-824-9842

Quotation

Date	Quote #
5/15/16	2761

Name / Address
First Judicial Circuit of Florida Will Moore, Trial Court Administration MC Blanchard Judicial Center 190 Governmental Center Pensacola, Florida 32502

Ship To
First Judicial Circuit of Florida Will Moore, Trial Court Administration MC Blanchard Judicial Center 190 Governmental Center Pensacola, FL 32502

Terms	Rep	Note
Net 30	JB	

Item	Description	Qty	Rate	Total
1000-PS64C-00 Delivery	L3 PX64C X-ray Machine Medium Conveyor Delivery, Setup & Training	1 1		

view specifications at www.securitydetection.com

Total

MC Blanchard X-ray and Walk-through Metal Detectors Purchase

Product Specifications:

Standard parcel x-ray unit:

Must include entry roller table only and not be more than 32" wide, 98" in length maximum (including roller table), and conveyor belts may not any shorter than 26" in height from the floor. Tunnel dimensions shall not be less than 24" in width and 16" in height. Must include an option to purchase single and/or multi-year maintenance warranty. No minimum requirements for software or operator capabilities.

Freight x-ray unit:

Tunnel dimension shall not be less than 39"x39" and must include entry and exit roller table not to exceed 15' in total length (including roller tables). No maximum dimensions for width or height. Operator screen and controls must be independent from actual unit. Must include an option to purchase single and/or multi-year maintenance warranty. No minimum requirements for software.

Walk-through metal detector:

Must include the following features at a minimum: counter, sensitivity adjustment, volume adjustment, object indicator lighting panel. Total unit dimension may not exceed 26" in depth, 32" in width, and 88" in height.