

ORDINANCE NO.: 18-

0418

Buchowski

**AN ORDINANCE AWARDING BIDS FOR CERTAIN PRODUCTS AND SERVICES TO THE LOWEST AND BEST BIDDERS AS REFLECTED IN THE RESPONSES TO CERTAIN INVITATIONS FOR BID AND REQUESTS FOR PROPOSALS FOR FULL BODY SCANNER 2018; AND AUTHORIZATION FOR THE COUNTY EXECUTIVE TO EXECUTE ANY NECESSARY AGREEMENTS OR CONTRACTS TO EFFECTUATE THE AWARD OF THE BIDS AND PROPOSALS.**

**WHEREAS**, Jefferson County, Missouri, (hereafter, the “County”) in response to certain Invitations for Bids and Requests for Proposals issued by the County, received bids and proposals for the following items or services:

BID NAME

## Full Body Scanner 2018

## NUMBER OF BIDS RECEIVED

2

DATE OF BID OPENING

8-14-2018

**WHEREAS**, after reviewing the bids and proposals set forth above, the Department of the Sheriff has determined that certain bids and proposals represent the best

Page 1 of 5

**FILED**  
**OCT 16 2018**  
**RANDY B. HOLMAN**  
**COUNTY CLERK, JEFFERSON COUNTY, MO**

1 bid for the respective items or services and met the bid or proposal specifications issued by  
2 the County; and

3 **WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best interest  
4 of the County to award the bids and proposals to OD Security North America for a lease  
5 term of three (3) years from date of approval of the lease for **up to \$53,000.00 per year,**  
6 **for total amount not to exceed \$53,000.00 per year**, subject to budgetary limitations.

7 **BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,**  
8 **AS FOLLOWS:**

9 Section 1. The County awards the following bids and proposals which are  
10 incorporated by this reference as if fully set out herein, to the lowest and best vendor(s)  
11 bidding for each respective item or service as follows:

12 BID NAME

13 Full Body Scanner 2018

14 TERM

15 Three (3) years commencing upon date of approval of the lease  
16 for three (3) annual lease payments of \$43,505.00 with option to purchase  
17 and upgrade to SOTER RS Dual View/Second Monitor for \$18,750.00  
18 to be allocated across the annual lease payments

19 Upon approval by the County Council and County Executive

20 AMOUNT

21 **Up to \$53,000.00 per year,**  
22 **for total amount not to exceed \$53,000.00 per year,**

1 subject to budgetary limitations

2 AWARDED BIDDER

3 OD Security North America

4 The Jefferson County, Missouri, Council hereby authorizes the County Executive  
5 to execute the agreement attached hereto and incorporated herein by Reference as Exhibit  
6 "A" and any agreements or contracts necessary to effectuate the award of the bids and  
7 proposals set forth in this Ordinance. The County Executive is further authorized to take  
8 any and all actions necessary to carry out the intent of this Ordinance.

9 Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses  
10 thereto, and any contracts or agreements shall be maintained by the Department of the  
11 County Clerk consistent with the rules and procedures for the maintenance and retention  
12 of records as promulgated by the Secretary of State.


13 Section 4. This Ordinance shall be in full force and effect from and after its  
14 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity  
15 shall not affect the remainder of this Ordinance.

**THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE  
JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:**

Council Member District 1, Don Bickowski	<u>yes</u>
Council Member District 2, Renee Reuter	<u>yes</u>
Council Member District 3, Phil Hendrickson	<u>yes</u>
Council Member District 4, Charles Groeteke	<u>Abstain</u>
Council Member District 5, Daniel C. Darian	<u>yes</u>
Council Member District 6, Daniel Stallman	<u>yes</u>
Council Member District 7, James Terry	<u>yes</u>

**THE ABOVE BILL ON THIS 9th DAY OF October, 2018:**

✓ **PASSED**             **FAILED**

  
Don Bickowski, County Council Chair

  
Pat Schlette, Council Administrative Assistant

THIS BILL WAS ✓ APPROVED BY THE JEFFERSON COUNTY  
EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY,  
MISSOURI, THIS 15<sup>TH</sup> DAY OF OCTOBER 2018.

THIS BILL WAS \_\_\_\_\_ VETOED AND RETURNED TO THE  
JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS  
BY THE JEFFERSON COUNTY EXECUTIVE, THIS \_\_\_\_\_ DAY OF  
\_\_\_\_\_, 2018.

Kenneth B. Waller

Kenneth B. Waller, Jefferson County, Missouri, Executive

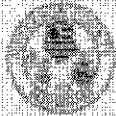
ATTEST:

Randy B. Holman

Randy B. Holman, County Clerk

BY: Katherine E. Mussey

Reading Date: 10-09-2018



**JEFFERSON COUNTY**  
**DEPARTMENT OF ADMINISTRATIVE SERVICES**  
 729 MAPLE ST / PO BOX 100  
 HILLSBORO MO 63050  
 WWW.JEFFCO.MO.GOV



BID #: 13-0054

**Request for Proposal: FULL BODY SCANNER 2018**

**Date Issued: 7-13-2018**

**PROPOSALS SHALL BE ACCEPTED UNTIL: TUESDAY, AUGUST 14, 2018, AT 2:00 P.M. LOCAL TIME.**

**Specification**

**Contact:**

**CAPTAIN ANDY SIDES**  
 Jefferson County Sheriff's Office  
 636-797-5838  
 asides@jeffco.mo.gov

**Contract**

**Contact:**

**VICKIE PRATT**  
 Department of Administrative Services  
 636-797-5380

**Mail (3) Three  
 Complete Copies  
 With Vendor And  
 Proposal  
 Information As  
 Shown In Sample:**

**SAMPLE ENVELOPE**

TEMPORARY	
RECEIVED ADDRESS	
CERTIFICATE NUMBER	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED PROPOSALS (ENCLOSURE 14/18)	

**Contract Term:**

**upon approval by  
 the County Council  
 and County  
 Executive**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Proposal, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor  
 Information:**

DD Security 20214 10/11/18	Sgt. SHAW
Company Name	Authorized Agent (Print)
2453 Drake Road	[Signature]
Address	Signature
Drake Road SC 29492	President
City/State/Zip Code	Title
(979) 777-1331	8/14/18
Telephone #	Date
John Shannon 20214 10/11/18	46-1458754
Email	Tax ID #
	2/1
	Fax #

JS

## TABLE OF CONTENTS:

Legal Notice and Request for Proposal	Page 1
Table of Contents	Page 2
Proposal Requirements	Page 3
Proposal Form and Contract	Page 5
Affidavit	Page 9
Specifications	Page 11

## \*REQUIRED DOCUMENTS\*

1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.  
(County must be added as additional insured if awarded)
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)  
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
- Or
- 2b. A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.
3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation (pages 9 & 10).
4. Agreement to be executed by the County upon approval by the County Council and County Executive (Bidder is required to complete company information and execute signature).
5. Cooperative Bid Form (last page)
6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.
7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

**\*BIDS MAY BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**

*[Handwritten Signature]*



## PROPOSAL REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes

"BIDDER'S INITIALS: \_\_\_\_\_"

### A. DEFINITIONS:

1. The term "County" means the Jefferson County, Missouri and its designated representatives.
2. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
3. The term "RFP" means Request for Proposal.
4. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

### B. PROPOSAL SUBMISSION:

Submit bid forms in original (one original and two true copies) with all specification pages, if applicable. No facsimile or electronic proposals shall be accepted and shall be rejected. A fully executed Affidavit is required by Section 283.330 RSMo., and shall be submitted with the proposal form. A copy of the Affidavit is attached herein. Failure to execute the Affidavit shall result in the proposal being rejected. Vendor shall comply with the requirements of Sections 283.923 to 283.955 of the Revised Statutes of the State of Missouri. If any part of the work is subcontracted, each subcontractor shall comply with the same requirements of this specification. No contractor shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. Vendor and any of its subcontractors, shall, by sworn affidavit and provision of documentation, affirm their enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Vendor and its subcontractors shall also sign an affidavit affirming that they do not knowingly employ any person who is an unauthorized alien.

Prevailing Wage Vendor and its subcontractors shall pay not less than the prevailing hourly rates of wages, as determined by the Labor and Industrial Relations Commission of Missouri. Vendor shall abide by the most current Annual Wage Order published by the Missouri Department of Labor and Industrial Relations or other similar resources and publications. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds its exact amount or any other term or condition that exist in order compliance shall result in the bid being rejected.

### C. BASIS OF PROPOSAL AWARD:

Award may be made on an item-by-item basis to the lowest and best proposals or award may be made in the lowest and best proposal form, whichever is in the best interest of the County. County may reject any or all proposals for any reason and they waive any informality. Proposals submitted from a Missouri State Contract shall include a copy of the State Contract with the proposal.

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no proposal or proposals have been awarded by the County Council within forty-five (45) days following the opening of the proposal then all proposals will be deemed rejected.

### D. PROPOSAL PREPARATION:

1. Vendors are responsible for examination of drawings, specifications, schedules and instructions.
2. Each Vendor shall furnish the information required by the invitation. The vendor shall sign all required documents. All deletions and erasures shall be initialed.
3. Alternate proposals for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Vendor shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the Request for Proposal.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

### E. MODIFICATION OR WITHDRAWAL OF PROPOSALS:

Proposals may be modified or withdrawn prior to the exact time and date specified for receipt of proposals, provided the modification or withdrawal is in writing and is delivered in the same manner as a proposal submission.

### F. LATE PROPOSALS:

It is the responsibility of the vendor to deliver his proposal or proposal modification on or before the date and time of the proposal closing to the Department of the County Clerk of Jefferson County. Proposals received late will be rejected and returned unopened to the vendor.

### G. BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid Deposits/Bonds must be in the exact amount as stipulated in the bid.



**H. MATERIAL AVAILABILITY:**

Vendors must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of proposal and delivery time. It is the responsibility of the vendor to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County shall be as needed. A sample of materials may be requested.

**I. ALTERNATE PROPOSALS:**

Where required, vendors must submit complete specifications on all alternate proposals with the proposal form. Alternate proposals without complete specifications may be rejected. Alternate proposals and exceptions to proposal clauses must be clearly noted on the proposal form. The County may accept or reject alternate proposals; whichever is most advantageous to the County.

**J. INCORPORATION OF DOCUMENTS:**

The terms of the proposed invitation, proposal specifications, proposal form are and shall be incorporated into the contract as if fully set out therein. The Proposal, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

**K. ADDENDA:**

Addenda to proposal specifications are incorporated by reference as if fully set out herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of proposal forms. Verification is made by contacting the Department of Administrative Services or by reviewing the County Web Site ([www.jc.mo.gov](http://www.jc.mo.gov)).

**L. INSURANCE:**

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall purchase said insurance at it's own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property owned by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BILL. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

**A. (X) Required ( ) Not Required Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the term of the Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of coverage shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including contractual death.

**B. (X) Required ( ) Not Required Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amount of such insurance will be \$1,000,000.00. Should new work be subcontracted, these limits will also apply.

**C. (X) Required ( ) Not Required Worker's Compensation Insurance  
per Missouri Revised Statutes Chapter 287**

*[Handwritten Signature]*

The Vendor/Contractor or his sub-contracting subcontractors, shall maintain and keep in force at this Contract shall warrant a performance guarantee bond as required by the terms of the State of Missouri and Employer's liability with limits no less than \$500,000.00.

**M. PROPOSAL OPENINGS:**

Proposals will be publicly opened and read aloud at the time indicated on page 1. The vendors and the public are invited but not required to attend the formal opening of the proposals. No decisions relating to the award of a contract or agreement will be made at the opening.

**N. PROPOSAL TABULATIONS:**

Proposal Tabulations will be available 5 to 7 business days following the proposal opening. Proposal submissions are open for public review at the time of the proposal opening. Proposal tabulations are posted on the County's website address, <http://jeffersoncounty.mo.gov>, under the services tab, Division for Bid/Request for Proposal link. **NO COPIES** of proposal tabulations are sent to vendors.

**PROPOSAL FORM AND CONTRACT**

**A. PROPOSAL REPRESENTATIONS:**

The vendor, by executing the proposal form certifies that:

1. The proposal complies with Request for Proposal, Form and Proposal Specifications.
2. The vendor is not delinquent or suspended from participation in Federal Assistance programs.

**B. TAXES:**

No bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective bidder may be required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersoncountydemolition.com> or a notary public affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property, or that the bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in full, prior to the award of any bid, or proof shall be provided that the bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective bidder provides proof that the bidder does not own real or personal property in Jefferson County. This requirement shall not apply in the award of bids for projects which are funded in whole or in part by Federal funds.

**C. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:**

1. The prices in the proposal shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Vendor or other person.
2. Unless otherwise required by law, the prices shall not have been previously disclosed by the Vendor prior to opening, or
3. No attempt has been made, or will be made by the vendor to induce any other person or firm to submit or not to submit a proposal.

**D. PRICE:**

The prices specified in this proposal shall be firm and not subject to contingency or reservation. The vendor represents prices specified in the proposal do not exceed current selling prices for the same or substantially similar good or service, and are the same as or lower than other prices charged to the vendor's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items or services, to others, this contract price shall be reduced accordingly. Proposal prices are **ALL INCLUSIVE**: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.

**E. MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:**

Vendor represents that the goods provided comply with Sections 34.350 to 34.359, RSMo., known as the Domestic Product Procurement Act. The act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Vendor shall include proof of compliance with the Act with the proposal.



**F. NON-EXCLUSIVE AGREEMENT:**

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

**H. INSPECTION, ACCEPTANCE AND APPROVALS:**

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

**I. WARRANTY:**

Unless otherwise stated in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

**J. PAYMENT:**

County will pay Supplier for goods upon delivery to, submission of certified invoices and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

**K. CHANGE ORDER:**

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order affecting the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

**L. DELIVERIES:**

Deliveries shall be made in strict accordance with any delivery schedule contained in the proposal specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "Termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

**M. RESPONSIBILITY FOR SUPPLIES:**

Pursuant to Section 260.560 RSMo., Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance, and if the goods are rejected.

**N. SUBCONTRACTS:**

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

**O. CHOICE OF LAW:**

This proposal and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.



**P. TERMINATION:**

1. **General:** Performance of work may be terminated by the County at whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County. Termination shall be effected by delivery to Supplier of a Notice of Termination specifying the extent to which performance of work is terminated and the date upon which such termination becomes effective. If such notice does not state termination is pursuant to subparagraph 2, 3, or 4 of this paragraph, County shall have the right to so indicate within thirty (30) days. If no notice is delivered within the thirty (30) day period, or such longer periods as is mutually agreed to by the parties, the original Notice of Termination shall be deemed to be issued pursuant to subparagraph 1 of this paragraph.
2. **Bankruptcy or insolvency:** In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability.
3. **Section 125.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411)** requires that no bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property, or that the bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in full, prior to the award of any bid, or proof shall be provided that the bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remains paid during the entire term of the contract unless the prospective bidder provides proof that the bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
4. **Default:** County may terminate the whole Contract or any part in either of the following circumstances:
  - a. If supplier fails to deliver the items required by the contract within the time specified; or
  - b. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
  - c. In the event of the Supplier's non-compliance with the provisions as set forth. This Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

**Q. NOTICE AND SERVICE THEREOF:**

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the proposal form.

**R. CONTRACT TERM:**

Performance shall be governed solely by the terms and conditions set forth in the Request for Proposal, Proposal Specifications, Proposal Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

**S. COMPLIANCE WITH APPLICABLE LAWS:**

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended.

**T. ACTS OF GOD:**

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

**U. SELLER'S INVOICES:**

Invoices shall contain the following information: Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and amounts regarding payment should be addressed to the County Accounts Payable Clerk.

V. **APPROVAL:**  
It is agreed the acceptance of a proposal shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council and County Counselor.

W. **INDIVIDUAL, PARTNERSHIP, CORPORATIONS:**  
Individual: ☐ Individual: ☐ Partnership: ☒ Corporation:  
Incorporated in the State of KC MO

X. **LITIGATION:**  
This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 2nd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

Y. **LANGUAGE:** Bids and all related documents will only be accepted in the English Language.

THE INVITATION FOR BID / REQUEST FOR PROPOSAL NOTICES ARE POSTED ON THE JEFFERSON COUNTY, MISSOURI WEBSITE AT WWW.JEFFCOMO.ORG LOCATED UNDER THE SERVICES TAB, INVITATION FOR BID / REQUEST FOR PROPOSAL LINK.

**SPECIFICATION**  
**CONTACT**

**CAPTAIN ANDY SIDES – JEFFERSON COUNTY SHERIFF'S OFFICE**  
**636-797-5538**

# AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo., definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Scott SHAW (Name of Business Entity Authorized Representative) as  
President (Position/Title) first being duly sworn on my oath, affirm  
OD SECURITY SOLUTIONS (Business Entity Name) is enrolled and will continue to participate in the  
E-Verify federal work authorization program with respect to employees hired after enrollment in the program  
who are proposed to work in connection with the services related to BID # 18-056  
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract,  
if awarded in accordance with subsection 2 of section 285.530, RSMo.. I also affirm that  
OD SECURITY SOLUTIONS (Business Entity Name) does not and will not knowingly employ a person  
who is an unauthorized alien in connection with the contracted services related to  
BID # 18-056 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of  
the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 573.040, RSMo.)

Authorized Representative's Signature

Printed Name

Title

Date

Subscribed and sworn to before me this

(DAY)

of

(MONTH, YEAR)

commissioned as a notary public within the County of CHARLES State of

(NAME OF COUNTY)

South Carolina and my commission expires on  
(NAME OF STATE)

Signature of Notary

Date



**AFFIDAVIT OF WORK AUTHORIZATION**  
(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that OD SECURITY JAMAIL AMERICA (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

Sarah S. Haddock  
Authorized Business Entity  
Representative's Name  
(Please Print)

[Signature]  
Authorized Business Entity  
Representative's Signature

OD SECURITY JAMAIL AMERICA  
Business Entity Name

7/23/18  
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☒ Enroll and participate in the E-Verify federal work authorization program  
(Website: <http://www.dhs.gov/e-verify>;  
Phone: 888-464-4218; Email: [e-verify@dhs.gov](mailto:e-verify@dhs.gov)) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein.

AND

- ☒ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security - Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).





Jefferson County  
Department of Administrative Services  
729 Maple Street  
Hillsboro  
Missouri 63050

July 23rd 2018

**Re: RFP Full Body Scanner 2018**

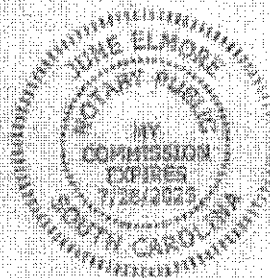
Dear Sirs

I can confirm that neither OD Security North America LLC nor its Officers own any real estate or personal property in Jefferson County, Missouri.

Yours faithfully

A handwritten signature in black ink, appearing to read 'John Shannon'.

**John Shannon**  
**President**  
**OD Security North America**



*June Elmore*  
7/23/2018

## SPECIFICATIONS

The Jefferson County Sheriff's Office is requesting sealed proposals for the provision of a Full Body Scanner for the use in the Jefferson County Jail. The scanner will be utilized in scanning all detainees prior to entering the Jefferson County Jail, located at 510 1<sup>st</sup> Street, Hillaboro, MO 63050.

The Jefferson County Jail current average daily population: 320

The terms of this agreement should be an optional one-time purchase and a lease-to-own option for the equipment, software, installation, training, and warranty.

### Selection Criteria

Vendor must have correctional facility experience.

Vendor must have a full body scanner in a correctional facility within the State of Missouri of like size or larger.

The body scanner system must be supplied by the Original Equipment Manufacturer and not a Distributor, Agent, or Sales Channel Partner.

Vendor must have operated under the same legal name for the last three years. Vendors shall include a list of references with their proposals, indicating facility locations, name, and telephone number of facility contact person.

The Vendor's Preliminary Transition Plan. Submitted proposals will be reviewed by staff members from the Jefferson County Sheriff's Office. Vendors who are deemed, on the basis of selection criteria, fully qualified and best suited among those submitting proposals may be requested to participate in discussions regarding their proposals. Discussion will cover cost, methods and all other relevant factors. Jefferson County reserves the right to select a bidder based on the quality of the proposal- not necessarily the lowest bidder.

### Qualifications of Bidder

#### Scope of Services

The body scanner shall have the ability to detect objects concealed within clothing and inside the body cavity.

The body scanner must be an open frame design without a portal frame, archway, or cabinet where line of site is not compromised.

Radiation must only be emitted during the scanning process without the need for a mechanical shutter device.

The body scanner shall provide six (6) independent imaging techniques and imaging shall not exceed 0.25 uSv.

The body scanner shall have an internal hard drive with the ability to archive images on a remote server.

The body scanner shall self-calibrate before each scan.

The unit shall be equipped with a battery backup for an uninterrupted power supply.

The unit shall be equipped with two emergency stop buttons, one on the console and one on the system.

The unit system's power must operate 220v/110v, 50Hz/60Hz, and 2Kw internal step up transformer.

The system must incorporate a dosimeter to measure and record effective dose per scan.

The unit shall be able to incorporate bar code scanners, fingerprint readers, RFID scanners or photo I.D. scanners to auto populate the identification data of the person being scanned.

The body scanner platform shall be made of aluminum/steel certified to 650 pounds.

The X-Ray generator and Collimator must be fully housed within an integrated lead lined frame for safety purposes.

The body scanner should have the capability to be remotely accessed for troubleshooting and diagnostic purposes.

The body scanner monitor must offer touch screen capability. A Wi-Fi connectivity to the Operator monitor must also be available.

The system must be designed as a high-resolution system.

The unit programming should have the capability to provide separate passwords for the servicing, daily operations, and system administrators without the assistance of a service engineer.

The unit programming should have the capability to save images in JPG and MBP formats, allowing images to be copied to thumb drives and printed.

The unit programming shall have the capability to retrieve every inmate scanned in a single daily folder with unique retrievable numbers.

The unit programming shall have the capability to electronically stamp all scans completed with the time, date, operator/ user name, and a unique scan sequence number.

The unit programming shall have the capability to provide comprehensive image review to include:  
The ability to magnify the image using the mouse or similar, multiple preset viewing densities, regional "spy glass", image polarity inversions, image color scans, image color density filters, panning, zooming, auto filtering, split screen comparisons, saved training scans, annotate and highlighted contraband on all saved images.

The unit must be programmed with safety hardware not to allow inmate imaging to exceed the annual 250 uSv American National Safety Institute (ANSI) regulations.

The vendor must provide five copies of Independent radiation Dose Testing Reports, from other installations in 2017-2018, performed by State Registered Radiation Physicists indicating the radiation emitted by their System in normal scanning operation and indicating the recommended radiation safety zone requirements and specific shielding requirements.





### Training/ Support

The successful contractor shall support and supply privacy software Prison Rape Elimination Act "PREA" for privacy areas for both male and female staff, arrestees and inmates.

The successful contractor shall provide Bureau of Prisons (BOP)/ National Institute of Justice (NIJ) certified and documented application training and Basic Radiation Safety Class (BRSC) for employees and operators.

The successful contractor shall provide a minimum of three (3) days on-site training by the American Registered Radiologic Technologist (ARRT) certified trainer.

The successful contractor shall provide a "Train the Trainer" program for future trainers.

The following manuals, in the quantities indicated, shall be delivered with each piece of equipment and shall be included in the unit cost.

Operations manual	2 Copies
Parts manual	2 Copies
Repair Manual	2 Copies

The proposal shall include all costs of packaging, transport, delivery, unloading and set-up of all equipment to 510 First Street, Hillsboro, MO 63050.

Delivery shall be guaranteed within 30 days from receipt of the purchase order and coordinated with the Sheriff or his designee.

### Warranty

The successful contractor shall fully warranty all equipment against defect in materials and workmanship for one year from date of acceptance by the Jefferson County Sheriff's Office. Should any defect in materials or workmanship appear during the above stated warranty period, the successful contractor shall repair or replace same at no cost to Jefferson County. The contractor shall be provided written notice of the repair. The contractor shall be responsible for either repairing the equipment on-site or transporting the equipment to their repair facility at no cost to Jefferson County, Missouri.

Total proposed cost of Full Body Scanner \$ 118,750.00

JS

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this \_\_\_\_\_ day of \_\_\_\_\_ 2018:

OD SECURITY NORTH AMERICA

County of Jefferson, State of Missouri

Company Name

[Signature]

Signature JOHN SHANNON

Print

Company Address: 2653 DANIEL  
ISLAND DRIVE, DANIEL ISLAND,  
SC 29692

Phone: 1-864-99-5076

[Signature]

Kenneth B. Waller County Executive

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]  
County Auditor

APPROVED AS TO FORM

Acting [Signature]  
County Counselor

## COOPERATIVE BID FORM

Bid Name: Call by March 2-4

**INSTRUCTIONS:** Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

### COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020, R.S., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes X No     

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if the bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value per order you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ 1.875.00

BY: Scott Sutherland

TITLE: PRESIDENT

COMPANY: OD SECURITY SOLUTIONS AMERICA

#### CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone (816) 777-1331 E-mail scott.sutherland@odsecurity.com

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO  
JEFFERSON COUNTY, MISSOURI



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
7/5/2018

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

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

<b>PRODUCER</b> Koty-Leavitt Insurance Agency, Inc. 6992 E. Broadway Blvd  <b>Tucson</b> <b>AZ</b> <b>85710-2803</b>		<b>CONTACT NAME:</b> *Christina White <b>PHONE (A/C, No, Ext):</b> (520)571-1900 <b>FAX (A/C, No):</b> (520)571-9667 <b>E-MAIL ADDRESS:</b> christina-white@leavitt.com	
<b>INSURED</b> OD Security North America, LLC 2453 Daniel Island Drive  <b>Daniel Island</b> <b>SC</b> <b>29492</b>		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Granite State Insurance <b>NAIC #</b> 23809 <b>INSURER B:</b> National Union Fire Ins Co PA <b>019445</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES** **CERTIFICATE NUMBER:** 18-19 Annual Certificates **REVISION NUMBER:**

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

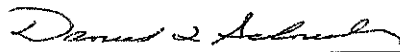
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			02LX024057918-4	4/14/2018	4/14/2019	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 3,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 3,000,000
	OTHER:						Professional Liability \$ INCLUDED
A	<b>AUTOMOBILE LIABILITY</b>			02CA069969080-1	4/14/2018	4/14/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
B	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR			29UD042865443-4	4/14/2018	4/14/2019	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 1,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

**CERTIFICATE HOLDER**OD Security North America, LLC  
2453 Daniel Island Drive  
Daniel Island, SC 29492**CANCELLATION**

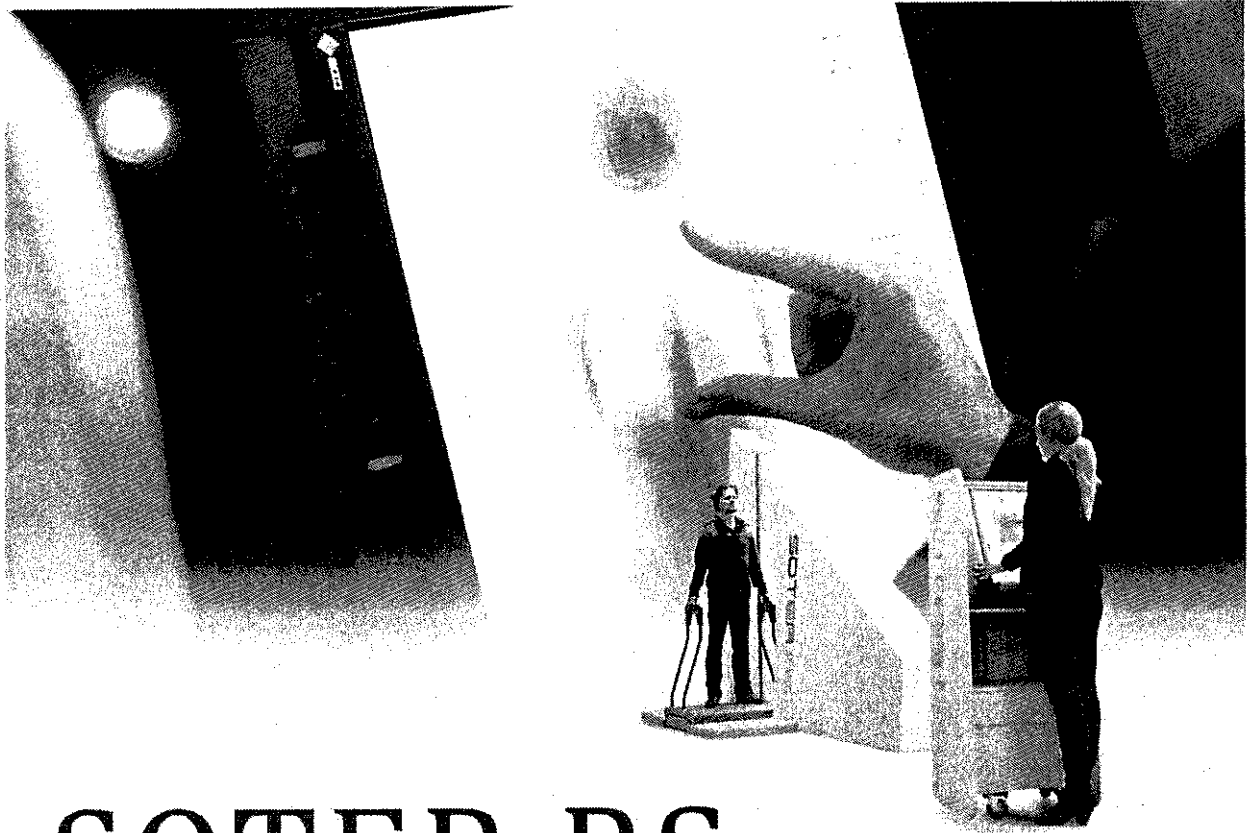
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

D Schneider (KL)/CAZH 

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# SOTER RS

INDUSTRY LEADING CONTRABAND DETECTION

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Jefferson County Sheriff's Office  
Updated Commercial Proposal

PREPARED BY



**John Shannon**  
**OD Security North America**  
2453 Daniel Island Drive,  
Daniel Island, South Carolina 29492

PROPOSAL DATE

September 21, 2018

## **Commercial Proposal**

Delivered, installed and calibrated (F.O.B Destination) – Jefferson County Jail, 510n1st Street, Hillsboro, MO 63050

### **Option 1 – Outright Purchase**

**1 x SOTER RS Full Body Security Scanning System**

**Capital Cost \$118,750**

### **Option 2 – Lease with Option to Purchase**

**1 x SOTER RS Full Body Security Scanning System**

**84 Monthly Lease Payments x \$1,750**

**Underwriting provided by Government Capital Corporation**

### **Option 3 – Lease with Option to Purchase**

**1 x SOTER RS Full Body Security Scanning System**

**2 Annual Lease Payments x \$64,065**

**Underwriting provided by Government Capital Corporation**

### **Option 4 – Lease with Option to Purchase**

**1 x SOTER RS Full Body Security Scanning System**

**3 Annual Lease Payments x \$43,505**

**Underwriting provided by Government Capital Corporation**

Proposal includes - Shipping, Installation, Calibration and Testing, Operator and Administrator Training, **4-years Full Manufacturer's Warranty** (parts and labor, to include time and travel associated with servicing and maintenance)

Delivery and installation – 30 days after receipt of Contract Deposit/Purchase Order

### **Proposal includes (for the operational life of the System) –**

- Provision of 24/7 Toll Free Support Line and 24/7 On-Line Help Desk

- Same day Technical/Engineering Support (Jefferson County based Technicians)
- Bi-annual System re-calibration and Annual State Certification
- All software upgrades through-out term of contract
- Provision of Random Scanning Software Upgrade
- Provision of Biometric Hardware/Software Upgrade
- Provision of PREA Compliant Software Upgrade
- Provision of 1 x SOTER RS Handheld Tablet

#### **Additional Features**

1. Provision of **Extended Full Manufacturer's Warranty** (Maintenance/Service) Contract (parts and labor and including time and travel) year 5 onwards

**\$8,750 annually, payable in advance**

2. **Additional SOTER RS Handheld Tablet (mobile device)**

Unit Cost -

Hardware - 1 x Dell Latitude 2 in 1, 7275 (12.5") (3840x2160) Touch - **\$2,139 (one-off)**

Software - SOTER RS Operator Interphase (OI) Software (Annual Software License) - **\$2,400 annually, payable in advance**

3. **Upgrade to SOTER RS Dual View/Second Monitor (at any stage during contract)**

Our System is upgradable from Single View to Dual View capability with unrivalled detection capacity – 44AWG Full Body and 44AWG Torso.

**Upgrade cost - \$18,750**

**Terms remain valid ten (10) business days following September 21<sup>st</sup> 2018**