

Rapiscan systems

An OSI Systems Company

3232 W. El Segundo Blvd.
Hawthorne, California 90250
UNITED STATES of AMERICA
Telephone: +1-310-978-1457
Facsimile: +1-310-349-2491
www.rapiscansystems.com



Customer: Nassau County Courthouse
Contact: Lt. Robert Rowe
Address: Nassau County, Fl

Date: 1/9/06
Quote: 06-2621

Telephone: 904-548-4950
Fax:

Item No.	Quantity	Part	Description	Unit Price	Extended Price
1	1		RAP 515 SECURITY X-RAY SYSTEM	\$19,000.00	\$19,000.00
			Standard Features 500 Series: EPX Operator Training Program Crystal Clear TM Multi Energy Imaging (4 color) Density Threat Alert Variable Edge Enhancement High/Low Penetration <u>Variable Gamma</u> Inverse Video Pseudo color Variable Density Zoom Organic/Inorganic Stripping Black and White Viewing Variable Color stripping 2,4,6, and 8 times Zoom View previous bag (up to 2 screens) Baggage Counter Search Indicator Date/Time Display Manual Image Archiving		
3	1		Freight Charge	INCL	INCL
4	1		Training & Installation	INCL	INCL
5	1		Annual Extended Warranty	\$3,000.00	\$3,000.00
			Warranty: 1 year parts and labor travel and perdiem		
TOTAL					\$22,000.00

Terms of Delivery: F.O.B. Hawthorne, Ca
Terms of Payment: Net 30 Days
Shipping Date: 30 Days ARO

Prepared by: Rodney Kimbrell
Director, NE & SE Sales
205-221-0859
205-299-1196

Annual Extended Warranty.
Gold Service Agreement \$ 3,000⁰⁰

Service Contract Plan Descriptions

PLATINUM SERVICE AGREEMENT

Items Covered Under This Agreement:

- > Necessary Repair Parts
- > Labor (24-Hours a Day / 7 Days per Week / 365 Days per Year)
- > Travel Time to and from Equipment Location
(24-Hours a Day / 7 Days per Week / 365 Days per Year)
- > Shipping and Freight of Replacement Parts
- > Airfare, Lodging, Meals and Etc.
- > Preventative Maintenance (Two Times per Year)
- > Annual Radiation Safety Surveys

Items Not Covered Under This Agreement:

- > Neglect, Physical Damage or Abuse
- > Relocation of Equipment
- > Refurbishment of Equipment

*** GOLD SERVICE AGREEMENT**

Items Covered Under This Agreement:

- > Necessary Repair Parts
- > Labor (Mon. - Fri. 8:00 AM - 5:00 PM /As described in Schedule B)
- > Travel Time to and from Equipment Location (Mon. - Fri. 8:00 AM - 5:00 PM /As described in Schedule B)
- > Shipping and Freight of Replacement Parts (Ground Freight Only)
- > Airfare, Lodging, Meals and Etc.
- > Preventative Maintenance (Two Times per Year)
- > Annual Radiation Safety Surveys

Items Not Covered Under This Agreement:

- > Labor and Travel on Rapisan Holiday's as described in "Schedule C"
- > Customer Requested Express or Air Freight of Replacement Parts (Billed at Cost)
- > Neglect, Physical Damage or Abuse
- > Relocation of Equipment
- > Refurbishment of Equipment
- > Consumable parts (conveyor belts, lead curtains and footswitches).

PM SERVICE AGREEMENT

Items Covered Under This Agreement:

- Labor for Preventative Maintenance (Two Times per Year)
- Labor for Annual Radiation Safety Surveys

Items Not Covered Under This Agreement:

- Labor not cover under Preventative Maintenance and Annual Radiation Safety Surveys
- Travel Time to and from unit location
- Necessary Repair Parts
- Shipping and Freight of all Replacement Parts
- Travel Expenses (Airfare, Lodging Meals and ECT.)
- Neglect, Physical Damage or Abuse
- Refurbishment of Equipment
- Relocation of Equipment
- Consumable parts (conveyor belts, lead curtains and footswitches)

Rapiscan 515

Rapiscan

systems

An OSI Systems Company

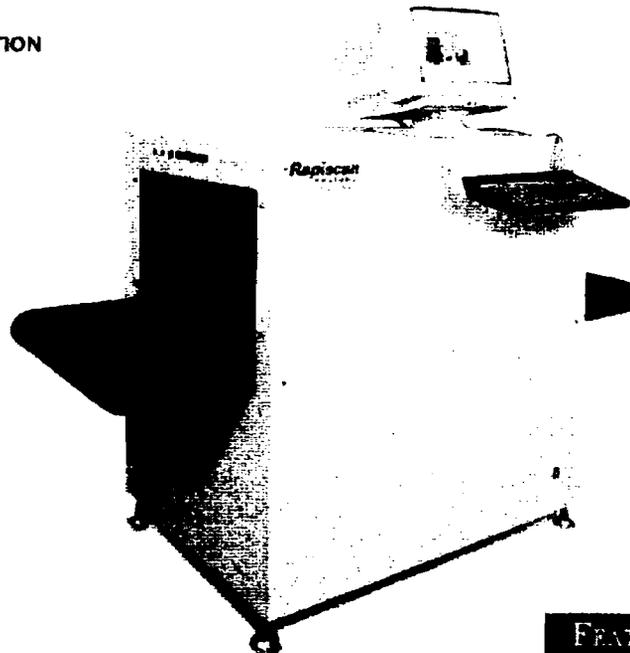
BAGGAGE AND PARCEL INSPECTION

Compact Design

Dual Energy

Large Parcels

Cost Effective



The **Rapiscan 515** is a dual energy, compact X-ray system for space restricted installations. Dual energy imaging provides automatic color coding of materials with different atomic numbers so that screeners can easily identify objects within the parcel. The system is equipped with a removable control panel to facilitate mobility.

The **Rapiscan 515** offers a tunnel opening of 640mm (25.2 inches) wide by 430mm (16.9 inches) high.

CUSTOMER SUPPORT SERVICES

Our team is dedicated to providing a prompt, effective and personalized response that exceeds your expectations. With spare parts inventory and skilled technicians all over the world, you can be certain Rapiscan Systems will always be prepared with a solution to address your requirements. By measuring response time, parts delivery and support status, our team embraces a customer centric philosophy to ensure continual improvement of our products and services.

FEATURES & OPTIONS

Threat Image Projection (TIP):

TIP inserts digital threat images at configurable frequencies into the regular flow of bags. TIP is a reliable method for continually improving the skill level of screeners and is the preferred training method used by regulatory agencies worldwide.

Network Display Station (NDS):

NDS improves threat detection, throughput, and simplifies operating procedures by enabling the operator performing a manual search of suspect bags to reconcile the actual bag contents with the scanned image.

Network Management System

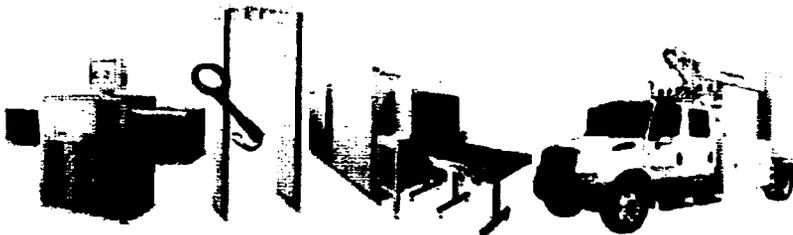
(NMS): Allows a supervisor to monitor the performance of many X-ray checkpoints in a large facility from a single location.

Enhanced Performance X-ray

(EPX): Enables consistent detection of materials having characteristics of explosives, narcotics, gold, currency and agricultural products.

Operator Training Program

(OTP): OTP enables the X-ray system to be used as a training terminal without running parcels.



ONE COMPANY - TOTAL SECURITY

Rapiscan[®] systems

An OSI Systems Company

Rapiscan 515

BAGGAGE AND PARCEL INSPECTION

PHYSICAL SPECIFICATIONS

Dimensions: Length: 2,016 mm (79.37 in.)
Height: 1,347 mm (53.03 in.)*
Width: 831 mm (32.72 in.)

Tunnel Size: 640 mm (W) x 430 mm (H). (25.20 x 16.93 in.)

Conveyor Speed: 0.22 m/sec (44 ft./min)

Maximum Load: 165Kg (365 lbs) evenly distributed

Approx Weight: Net: 550 Kg (1,210 lbs)
Gross: 750 Kg (1,650 lbs)

System Power: 115 VAC +/- 10% / 60Hz / 10Amps or
230 VAC +/- 10% / 50Hz / 5Amps

Unit is mounted on heavy casters for ease of movement
*Nominal height +1 inch adjustments

X-RAY IMAGE PERFORMANCE

Resolution: 38 AWG guaranteed, 40 AWG typical

Penetration: 27 mm guaranteed, 29 mm typical

Material Separation: Low Z, Medium Z, High Z to 0.5 Z accuracy

X-RAY GENERATOR

Cooling: Sealed oil bath with forced air

Anode Voltage: 160KV rated, operating @ 140KV

Tube Current: 0.7 mA typical

Orientation: Vertically upward

COMPUTER SPECIFICATIONS

Processor Speed: Intel Pentium® Processor currently available

Monitor: 17" XVGA color, high refresh, non-flicker

Memory: 64 MB RAM minimum

Video Memory: 16 MB minimum

Hard Disk Drive: 40 GB minimum

CD-ROM Drive: 54X

Floppy Disk: 1.44 MB

Access to keyboard port and parallel port is provided by means of a lockable access panel on the outside of the machine.

OPERATING ENVIRONMENT

Storage Temperature: -20°C to 50°C

Operating Temperature: 0°C to 40°C

Relative Humidity: 5 to 95% non-condensing

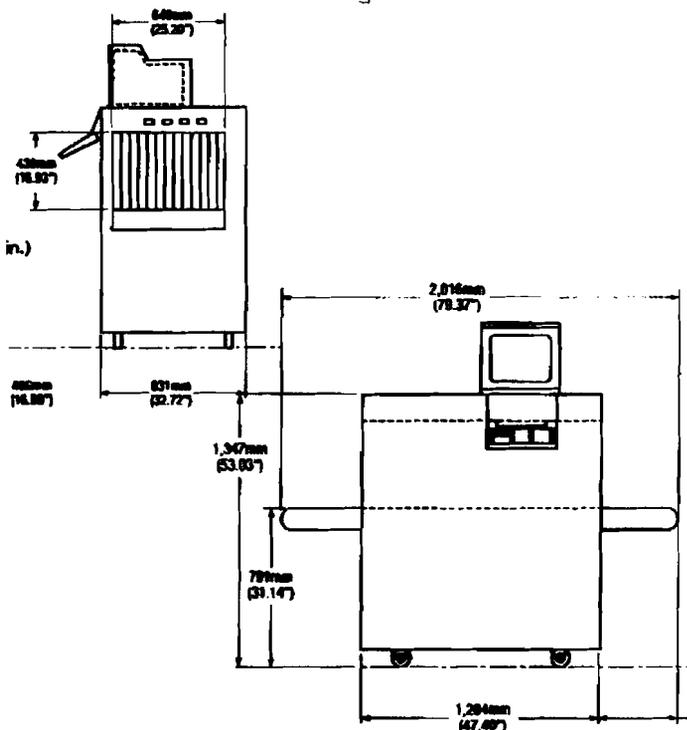
HEALTH & SAFETY

All Rapiscan Systems products comply with applicable international health and safety regulations including USA FDA X-ray systems (Federal Standard 21CFR 1020.40) and Health and Safety of Work Act 1974-section 6, Amended by the Consumer Protection Act 1987. Maximum leakage radiation less than 0.1mR/hr (1µ Sv/hr) in contact with outer panels.

Film Safety: For ISO 1600/33 DIN, guaranteed up to 10 times exposure to radiation.

CE Compliance: Yes
FCC & IEC Compliance: Yes

With continual development of our products Rapiscan Systems reserves the right to amend specifications without notice.



STANDARD FEATURES	OPTIONS
Crystal Clear™	Flat Panel LCD Monitor
Multi Energy Imaging (4 color)	Enhance Performance X-ray (EPX)
Density Threat Alert	Threat Image Projection (TIP)
Variable Edge Enhancement	TIP Network
High/Low Penetration	Target™-Screener Assist Technology
Variable Gamma	Network Display Station (NDS)
Inverse Video	Network Management System (NMS)
Pseudo Color	Power Conditioner
Variable Density Zoom	Secure Workstation
Organic/Inorganic Stopping	Remote Workstation
Black and White Viewing	Conveyor Accessories
Variable Color Stopping	Foot-rest
Zoom	UPS (Uninterrupted Power Supply)
View previous bag	VCR Output
Manual Image Archiving	Video Printer
Baggage Counter	Automatic Image Archiving
Search Indicator	
Date/Time display	
Full diagnostic built in test facility	
Operator Training Program (OTP)	

9150007-6

www.rapiscansystems.com

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Hawthorne, California 90250

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E-mail: sales@rapiscansystems.com

UNITED KINGDOM

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Bonehurst Road
Salfords
Surrey RH11 5GG

UNITED KINGDOM

Tel: +44 (0) 870-7774301

Fax: +44 (0) 870-7774302

ASIA PACIFIC

240 Macpherson Road
#06-04 Pines Industrial Building
Singapore 348574

SINGAPORE

Tel: +65-6743-9892

Fax: +65-6743-9885 / 6743-9915

WARRANTY

RAPISCAN SECURITY PRODUCTS INC., (RAPISCAN) WARRANTS THE FURNISHED EQUIPMENT TO BE FREE FROM DEFECTS IN MATERIALS AND WORKMANSHIP UNDER NORMAL USE AND SERVICE, WHEN USED FOR THE PURPOSE FOR WHICH THE UNIT WAS DESIGNED, FOR A PERIOD OF TWELVE (12) MONTHS FROM THE DATE OF DELIVERY. RAPISCAN, AT ITS OPTION, WILL EITHER REPAIR AT ITS MANUFACTURING FACILITY OR REPLACE ANY DEFECTIVE COMPONENTS OR ASSEMBLIES DURING THE WARRANTY PERIOD. RAPISCAN WILL PAY FREIGHT CHARGES FROM RAPISCAN'S MANUFACTURING FACILITY TO THE CUSTOMER'S FACILITY COVERING THE RETURN OR REPLACEMENT OF THE WARRANTED EQUIPMENT. SUCH WARRANTY SERVICE DOES NOT ASSURE UNINTERRUPTED OPERATION OF THE WARRANTED EQUIPMENT.

THIS WARRANTY SHALL NOT APPLY (1) IF THE FAILURE OF ANY ITEM TO SATISFY SUCH WARRANTY IS DUE TO ACCIDENT, NEGLIGENCE, MISUSE, FAILURE OF ELECTRICAL POWER, TRANSPORTATION OR CAUSES OTHER THAN ORDINARY USE; (2) IF ANY PERSON OTHER THAN A RAPISCAN REPRESENTATIVE OR A PERSON AUTHORIZED BY RAPISCAN SHALL MODIFY, ADJUST OR REPAIR SUCH UNIT OR PERFORM ANY MAINTENANCE SERVICE ON IT.

EXCEPT, AS MAY OTHERWISE BE STATED IN AN AGREEMENT WITH RAPISCAN, RAPISCAN MAKES NO REPRESENTATION OR WARRANTY WITH RESPECT TO THE SUITABILITY, DURABILITY, MERCHANTABILITY OR FITNESS FOR ANY PURPOSE OF THE EQUIPMENT COVERED HEREUNDER OR ANY OTHER REPRESENTATION OR WARRANTY WITH RESPECT THERETO, EXPRESSED OR IMPLIED.

RAPISCAN SHALL NOT BE LIABLE TO THE CUSTOMER OR USER FOR LOSS OF PROFIT OR OTHER FINANCIAL LOSS RESULTING IN THE LOSS OF BUSINESS WHICH MAY BE CAUSED, DIRECTLY OR INDIRECTLY BY THE INADEQUACY OF ANY EQUIPMENT FOR ANY PURPOSE OR ANY USE THEREOF, OR BY ANY DEFICIENCY OR DEFECT THEREIN OR OTHER INCIDENTAL, CONSEQUENTIAL, OR SPECIAL LOSS OR DAMAGE OF ANY KIND OR NATURE RESULTING FROM THE USE OF THE EQUIPMENT.

Billy Howard

From: Suzie Fontes
Sent: Friday, March 10, 2006 11:28 AM
To: Billy Howard
Subject: FW: Judicial Complex X-ray Machine

B

-----Original Message-----

From: Cathy Lewis
Sent: Wednesday, March 08, 2006 8:18 AM
To: Daniel Salmon
Cc: Suzie Fontes; Shanea Jones; Sue Butler; Ted Selby
Subject: FW: Judicial Complex X-ray Machine

Attached is a current YTD expenditure and revenue report for the Court Facility Fund. Please refer to a/c 18999599-599001 "Reserves for Contingencies" which shows a budget of \$20,000. With cash carried forward calculations this budget will increase by \$197,262 to \$217,262. Budget amendment for cash forward part of finance package 2006-8 scheduled for 3/13/06 agenda.

The account to use for the x-ray machine for the court facility portion, if so approved by Judge Foster, is 18160712-564001 Equipment \$5000 or greater. This account does not show on the attached report, but is an established account. Adm Svcs can prepare budget transfer upon written confirmation of approval.



_0308080921_001.pdf

Cathy Lewis
Administrative Services Department
Nassau County Board of County Commissioners
96160 Nassau Place
Yulee, FL 32097
(904)491-7370 phone ext 2807
clewis@nassaucountyfl.com
(904)321-5917 fax

*Court facility fund
may be utilized to
fund x-ray machine
purchase which will
be replenished with
2006-07 grant-in-aid
funds
Circum Judge
March 17, 2006*

-----Original Message-----

From: Suzie Fontes
Sent: Tuesday, March 07, 2006 2:09 PM
To: Cathy Lewis
Cc: Daniel Salmon
Subject: FW: Judicial Complex X-ray Machine

-----Original Message-----

From: Suzie Fontes
Sent: Tuesday, March 07, 2006 2:08 PM
To: Daniel Salmon
Subject: RE: Judicial Complex X-ray Machine

Cathy,
I just shown Daniel the letter with the Duval Piggyback information in it. Daniel asked me

VENDOR NAME/ADDRESS

NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
PO Box 4000
FERNANDINA BEACH, FLORIDA 32035-4000

PAGE: 1 OF 1

Rapiscan Systems- An
OSI Systems Company
3232 W. El Segundo Blvd
310-978-1457 310-349-2491

County Bldg Maint.

REQUISITION

B. Howard/Lt. Rowe
REQUISITION BY:

PURCHASE ORDER NUMBER		PURCHASE ORDER DATE		PURCHASE ORDER TOTAL	
				\$22,000.00	
LINE NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FUND
1	RAP 515 Security X-Ray System	1	19,000.00	\$19,000.00	18160712-564001
	Training, Installation and Freight Includ				Court Facility Fund
					Piggyback off of Polk County.
2	Annual Extended Warrenty	1	3,000.00	\$3,000.00	
	See attached quotation # 06-2621				
					This Purchase Order incorporates by reference all Terms & Conditions as agreed to in the Polk County Bid #05-188"

APPROVED BY:

WHITE - FINANCE'S COPY

Subtotal

[Redacted Signature]

OWNER'S COPY

Total

\$22,000.00

Suzie Fontes

From: Cathy Lewis
Sent: Wednesday, March 08, 2006 8:18 AM
To: Daniel Salmon
Cc: Suzie Fontes; Shanea Jones; Sue Butler; Ted Selby
Subject: FW: Judicial Complex X-ray Machine

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Cathy Lewis
Administrative Services Department
Nassau County Board of County Commissioners
96180 Nassau Place
Yulee, FL 32097
(904)491-7370 phone ext 2807
clewis@nassaucountyfl.com
(904)321-5917 fax

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Sent: Tuesday, March 07, 2006 2:09 PM
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Cc: Daniel Salmon
Subject: FW: Judicial Complex X-ray Machine

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Sent: Tuesday, March 07, 2006 2:08 PM
To: Daniel Salmon
Subject: RE: Judicial Complex X-ray Machine

Cathy,
I just shown Daniel the letter with the Duval Piggyback information in it. Daniel asked me to email you so you would not look for it. He is leaving for a site visit and said you could contact him on his cell phone. 753-4032

Thanks
Suz

-----Original Message-----

From: Daniel Salmon
Sent: Tuesday, March 07, 2006 2:04 PM
To: Cathy Lewis
Cc: Suzie Fontes
Subject: Judicial Complex X-ray Machine

Cathy,

· You had indicated Lt. Rowe had located the x-ray machine on a contract we could piggy-back on. My concern was how to purchase because I was not aware of the contract. I still don't remember seeing anything about a contract. This Friday I want to ask Judge Foster about the use of the Court Facilities Fund being used to assist with this funding. I can identify \$11,500 in 01189712; 546020 \$4,500 we budgeted for a maintenance contract for the x-ray machine. A new machine will not require a maintenance contract until after the warranty period is up. 546000 had a last minute increase of \$25,000 because we had learned we were responsible for the maintenance of several pieces of the equipment in the facility and \$7,000 of this was for the repairs to the broken x-ray machine. Can you provide me with a current YTD report on the Court Facility Fund or any other recommendation you may have for the balance required.

Daniel Salmon, Director
Nassau County Building Maintenance Department
548-4688 Fax 904-548-4687

—
No virus found in this outgoing message.
Checked by AVG Free Edition.
Version: 7.1.375 / Virus Database: 268.2.0/275 - Release Date: 3/6/06

03/07/2006
15:45 CLL

BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT

PG 1
glytdbud

FOR 2006 99

118	COURT FACILITY FEES FUND	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED

118	COURT FACILITY FEES FUND							

18160712	GEN OPS/COURTHOUSE FACILITIES							

18160712	552640 EQUIPMENT <\$750	0	0	0	1,080.00	.00	-1,080.00	100.0%
	TOTAL GEN OPS/COURTHOUSE FACILITIES	0	0	0	1,080.00	.00	-1,080.00	100.0%

118	COURT FACILITY FEES FUND							

18161605	GEN ADMIN/CIRCUIT-DAVIS							

18161605	533000 COURT REPORTER SERVICES	0	0	0	200.00	.00	-200.00	100.0%
18161605	541000 COMMUNICATIONS/FREIGHT	2,000	0	2,000	638.28	.00	1,361.72	31.9%
18161605	546020 MAINTENANCE SERVICE CONTRA	200	0	200	13.45	.00	186.55	6.7%
18161605	552640 EQUIPMENT <\$750	2,000	0	2,000	.00	.00	2,000.00	.0%
18161605	564000 EQUIPMENT	3,000	0	3,000	.00	.00	3,000.00	.0%
	TOTAL GEN ADMIN/CIRCUIT-DAVIS	7,200	0	7,200	851.73	.00	6,348.27	11.8%

118	COURT FACILITY FEES FUND							

18161685	CIR CT-JUV/GUARDIAN AD LITEM							

18161685	541058 COMMUNICATIONS-AD LITEM	2,500	0	2,500	534.86	.00	1,965.14	21.4%
18161685	544000 RENTALS AND LEASES	2,000	0	2,000	750.20	.00	1,249.80	37.5%
18161685	546020 MAINTENANCE SERVICE CONTRA	800	0	800	.00	.00	800.00	.0%
18161685	552640 EQUIPMENT <\$750	500	0	500	.00	.00	500.00	.0%
	TOTAL CIR CT-JUV/GUARDIAN AD LITEM	5,800	0	5,800	1,285.06	.00	4,514.94	22.2%

118	COURT FACILITY FEES FUND							

18162605	GEN ADMIN/JUDICIAL SUP/COUNTY							

18162605	541000 COMMUNICATIONS/FREIGHT	150	0	150	50.40	.00	99.60	33.6%

03/07/2006
15:45 CLL

BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT

FOR 2006 99

118	COURT FACILITY FEES FUND	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USBD
18162605	546020 MAINTENANCE SERVICE CONTRA	1,500	0	1,500	514.70	.00	985.30	34.3%
18162605	549000 OTHER CURRENT CHGS	0	0	0	370.00	.00	-370.00	100.0%
18162605	551000 OFFICE SUPPLIES	30	0	30	.00	.00	30.00	.0%
18162605	552640 EQUIPMENT <\$750	1,500	0	1,500	.00	.00	1,500.00	.0%
18162605	554000 DUES/SUBSCRIP/TRAINING	150	0	150	.00	.00	150.00	.0%
18162605	564000 EQUIPMENT	5,000	0	5,000	.00	.00	5,000.00	.0%
	TOTAL GEN ADMIN/JUDICIAL SUP/COUNTY	8,330	0	8,330	935.10	.00	7,394.90	11.2%

118	COURT FACILITY FEES FUND							

18170605	GEN ADMIN/CIRCUIT-FOSTER							

18170605	541000 COMMUNICATIONS/FREIGHT	1,400	0	1,400	139.99	.00	1,260.01	10.0%
18170605	546020 MAINTENANCE SERVICE CONTRA	1,200	0	1,200	310.50	.00	889.50	25.9%
18170605	549000 OTHER CURRENT CHGS	0	0	0	3,134.06	.00	-3,134.06	100.0%
18170605	552640 EQUIPMENT <\$750	3,000	0	3,000	350.00	.00	2,650.00	11.7%
18170605	554000 DUES/SUBSCRIP/TRAINING	0	0	0	270.68	.00	-270.68	100.0%
18170605	564000 EQUIPMENT	4,500	0	4,500	.00	.00	4,500.00	.0%
	TOTAL GEN ADMIN/CIRCUIT-FOSTER	10,100	0	10,100	4,205.23	.00	5,894.77	41.6%

118	COURT FACILITY FEES FUND							

18999599	RESERVES							

18999599	599001 RESERVES FOR CONTINGENCIES	20,000	0	20,000	.00	.00	20,000.00	.0%
	TOTAL RESERVES	20,000	0	20,000	.00	.00	20,000.00	.0%
	TOTAL COURT FACILITY FEES FUND	51,430	0	51,430	8,357.12	.00	43,072.88	16.2%
	TOTAL EXPENSES	51,430	0	51,430	8,357.12	.00	43,072.88	
	GRAND TOTAL	51,430	0	51,430	<u>8,357.12</u>	.00	43,072.88	16.2%

** END OF REPORT - GENERATED BY CATHY LEWIS ** Exp.

03/07/2006
15:47 CLL

BOARD OF COMMISSIONERS
YEAR-TO-DATE BUDGET REPORT

FOR 2006 99

118	COURT FACILITY FEES FUND	ORIGINAL APPROP	TRANSFRS/ ADJUSTMNTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED

118	COURT FACILITY FEES FUND							

18000000	COURT FACILITY FEES FUND							

18000000	341620 COURT FACILITY FEE	0	0	0	.00	.00	.00	.0%
18000000	348350 CNTY-CIVIL/COURT FACILITY	-21,430	0	-21,430	-42,895.73	.00	21,465.73	200.2%
18000000	348450 CIR-CIVIL/COURT FACILITY F	-5,000	0	-5,000	-2,200.68	.00	-2,799.32	44.0%
18000000	348451 CT FACILITY CIR-CIVIL-FAMI	0	0	0	.00	.00	.00	.0%
18000000	348750 PROBATE/COURT FACILITY FEE	0	0	0	.00	.00	.00	.0%
18000000	351101 INTEREST-BANK	0	0	0	-274.18	.00	274.18	100.0%
18000000	361120 INTEREST-SBA	0	0	0	-1,980.99	.00	1,980.99	100.0%
18000000	369300 REFUND OF PRIOR YEAR EXPEN	0	0	0	.00	.00	.00	.0%
18000000	369900 MISCELLANEOUS REVENUE	0	0	0	.00	.00	.00	.0%
18000000	381010 TRANS IN-GENERAL FUND	0	-25,000	-25,000	.00	.00	-25,000.00	.0%
18000000	381013 T/I-GEN/939 185	-25,000	25,000	0	.00	.00	.00	.0%
18000000	381014 T/I-GEN/28 222	0	0	0	.00	.00	.00	.0%
18000000	389901 OVERBUDGETED CASH	0	0	0	.00	.00	.00	.0%
18000000	389910 BALANCES FORWARD-CASH	0	0	0	.00	.00	.00	.0%
	TOTAL COURT FACILITY FEES FUND	-51,430	0	-51,430	-47,351.58	.00	-4,078.42	92.1%
	TOTAL COURT FACILITY FEES FUND	-51,430	0	-51,430	-47,351.58	.00	-4,078.42	92.1%
	TOTAL REVENUES	-51,430	0	-51,430	-47,351.58	.00	-4,078.42	
	GRAND TOTAL	-51,430	0	-51,430	-47,351.58	.00	-4,078.42	92.1%

** END OF REPORT - GENERATED BY CATHY LEWIS ** *revenues*

RESOLUTION 2006-

WHEREAS the Court Facility Fees Fund has carried forward cash, in excess of what was budgeted for 2005/2006.

WHEREAS this revenue was not anticipated in the 2005/2006 budget year for the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2006 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE		
18000000-389910	Balances Forward-Cash	\$ 197,262
APPROPRIATION		
18999599-599001	Reserves for Contingencies	\$ 197,262

ADOPTED this _____ day of _____, 2006.

ATTEST:

CHAIRMAN

0-3+

EX-OFFICIO CLERK

CE 197,262.78 +
rev 47,351.58 +
exp 6,357.12 +
 001
bal 236,257.24 +
 3/7/2006

cash 35,949.78 +
635A 200,431.10 +
A/P 123.64 -
 001
 236,257.24 +
bal 3/7/06

Suzie Fontes

From: Cathy Lewis
Sent: Thursday, February 09, 2006 8:27 AM
To: Daniel Salmon
Cc: Billy Howard; Suzie Fontes; Ted Selby; Shanea Jones; John Crawford; Michael Mahaney; Tim Milligan
Subject: RE: X-ray machine purchase

My suggestion is to contact the Clerk's Office since they put request together.

Cathy Lewis
Administrative Services Department
Nassau County Board of County Commissioners
96160 Nassau Place
Yulee, FL 32097
(904)491-7370 phone ext 2807
(904)321-5917 fax

-----Original Message-----

From: Daniel Salmon
Sent: Thursday, February 09, 2006 8:20 AM
To: Cathy Lewis; Bobby Rowe
Cc: Billy Howard; Suzie Fontes; Ted Selby; Shanea Jones; John Crawford; Michael Mahaney; Tim Milligan
Subject: RE: X-ray machine purchase

Can the Maintenance Department get a copy of the information used to establish the \$22,000 amount for the X-ray machine. We will need this information to purchase if funded or as back up for our budget request.

Daniel

-----Original Message-----

From: Cathy Lewis
Sent: Wednesday, February 08, 2006 4:40 PM
To: Bobby Rowe
Cc: Billy Howard; Daniel Salmon; Suzie Fontes; Ted Selby; Shanea Jones; John Crawford; Michael Mahaney
Subject: X-ray machine purchase
Importance: High

In response to our conversation of Monday 2/6/06 p.m., I wish to provide you with additional information regarding purchase of x-ray machine for Judicial Annex.

At the 1/11/06 BCC meeting, the Board endorsed a State funding request prepared by John Crawford, Clerk of Court which included a project entitled "New X-ray Security System" for \$22,000. Please refer to attached, last page. Funding request should be considered by State by June 2006 for State fiscal year 06/07 and once the County knows the State Funding status, we can proceed accordingly. If funding not approved, we can research other potential funding sources.

<< File: CH Annex St funding 0607.pdf >>
Attached also is Ordinance No. 2005-76 which detail purchasing policy for "piggybacking." If you have questions please contact myself or Daniel Salmon, Maintenance Dept.

<< File: Purchasing Pol 2005-76.pdf >>

If a new X-ray machine is necessary before State funding request is decided, that can also be addressed and funding options explored now. Please let me know.

Cathy Lewis
Administrative Services Department
Nassau County Board of County Commissioners
96160 Nassau Place
Yulee, FL 32097
(904)491-7370 phone ext 2807

Suzie Fontes

From: Daniel Salmon
Sent: Tuesday, March 07, 2006 2:04 PM
To: Cathy Lewis
Cc: Suzie Fontes
Subject: Judicial Complex X-ray Machine

Cathy,

You had indicated Lt. Rowe had located the x-ray machine on a contract we could piggy-back on. My concern was how to purchase because I was not aware of the contract. I still don't remember seeing anything about a contract. This Friday I want to ask Judge Foster about the use of the Court Facilities Fund being used to assist with this funding. I can identify \$11,500 in 01189712; 546020 \$4,500 we budgeted for a maintenance contract for the x-ray machine. A new machine will not require a maintenance contract until after the warranty period is up. 546000 had a last minute increase of \$25,000 because we had learned we were responsible for the maintenance of several pieces of the equipment in the facility and \$7,000 of this was for the repairs to the broken x-ray machine. Can you provide me with a current YTD report on the Court Facility Fund or any other recommendation you may have for the balance required.

Daniel Salmon, Director
Nassau County Building Maintenance Department
548-4688 Fax 904-548-4687

—
No virus found in this outgoing message.
Checked by AVG Free Edition.
Version: 7.1.375 / Virus Database: 268.2.0/275 - Release Date: 3/6/06

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE****BID #05-188****GENERAL INSTRUCTIONS****BID DOCUMENTS MUST BE DELIVERED TO THE PURCHASING DIVISION PRIOR TO
2:00P.M. ON THE DATE SPECIFIED. THERE WILL BE NO EXCEPTIONS.****BIDDER- To ensure acceptance of the bid, follow these instructions.**

1. **EXECUTION OF BID:** Bid must contain an original signature of an authorized representative in the space provided on the signature page. Bid must be typed or printed in black ink. Erasable ink is not permitted. Corrections made by bidder to any bid entry must be initialed by the person who signs the bid.
2. **NO BID:** Bidders not interested in submitting a bid should return a "no bid," with an indication of the reason for no bid and the interest in future bid solicitations.
3. **BID OPENING:** All bid openings shall be public, at 2:00 p.m., on the date specified in the Notice to Bidders. It is the responsibility of the bidder to assure that their bid is delivered at the proper time and place prior to the bid opening. Bids, which for any reason are not so delivered, will not be considered. **BID SUBMITTAL FORMS USING FACSIMILE OR TELEGRAM ARE NOT ACCEPTABLE.**

NOTE: Bidders may call the Message Center *only* for bid results. The telephone number is (863) 534-7600 extension 304. For the official record/recap, send a written request or fax a request to (863) 534-0055. Indicate the bid number on the request.

Bid files may be examined during normal working hours by appointment.

4. **DEFINITIONS:** The term "County" means the Polk County Board of County Commissioners, a political subdivision of the State of Florida, and its authorized designees, agents or employees.
5. **TAXES:** The County does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property. The County's State Exemption Number is #85-8012822308C-3. An exemption certificate may be obtained from the Purchasing Division upon written request with an enclosed, self-addressed, stamped envelope. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of County-owned real property as defined in Chapter 192, Florida Statutes (FS).
6. **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall NOT be considered in determining the lowest net cost for bid evaluation purposes. Bidders are encouraged to reflect cash discounts in the unit prices quoted.

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE****BID #05-188**

7. **MISTAKES:** Bidders are required to examine the specifications, delivery schedule, bid prices and all instructions pertaining to the requirements of this bid. Failure to do so will be at bidder's risk. In case of a mistake in extension, the unit price will govern. Corrections made by bidder to any bid entry must be initialed by the person who signs the bid.
8. **INVOICING AND PAYMENT:** The successful bidder shall submit a properly certified invoice(s) to the County at the prices bid. An original and one (1) copy of the invoice(s) shall be submitted to the Board of County Commissioners, P.O. Box 9005, User Division, Bartow, Florida 33831. The vendor shall include the bid number and/or the purchase order number on all invoices. Invoices will be processed for payment when approved by the user division.
9. **CONFLICT OF INTEREST:** The award hereto is subject to the provisions of Chapter 112, Florida Statutes. All bidders must disclose, with their bid, the name of any officer, director or agent who is also an employee of the County or any of their agencies. Furthermore, all bidders must disclose the name of any County employee who owns, directly or indirectly, any interest of any amount in the bidder's firms or any of their branches.
10. **AWARD(S):** The award of this bid shall be based on low bid meeting specifications and other criteria as specifically called out in this document. As the best interest of the County may require, the right is reserved to make award(s) by individual item, group of items or as indicated in the bid form; to reject all bids or waive any minor irregularities or technicalities in bids received. In determining the lowest responsive and responsible bidder, in addition to price, the following may be considered:
- Vendor's evaluation - quality of performance on previous projects.
 - The ability, capacity, equipment and skill of the bidder to fulfill the contract.
 - Whether or not the bidder can fulfill the contract within the time specified, without delay or interference.
 - The character, integrity, reputation, judgment, experience and efficiency of the bidder.
 - The previous and existing compliance by the bidder with laws and ordinances relating to the contract.
 - The sufficiency of the financial resources to fulfill the contract to provide the goods and/or services.
 - The quality, availability and adaptability of the suppliers or contractual services to the particular use required.
 - The ability of the bidder to provide future maintenance and service, as required or needed.
 - The number and scope of conditions attached to the bid.
11. **WARRANTY:** Unless otherwise specified, the bidder agrees that the services furnished under this bid shall be covered by the most favorable commercial warranty the bidder gives to any customer for comparable services, and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the County by any other provision of this bid.

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE****BID #05-188**

12. **NON-CONFORMANCE TO BID CONDITIONS:** Services not delivered as per delivery date in bid and purchase order may result in bidder being found in default, in which event any and all re-procurement costs may be charged against the defaulting vendor. This non-conformance to bid conditions may result in immediate cancellation of the purchase order.
13. **ADDENDUM:** Any changes in the bid shall be made in the form of a written addendum by the Purchasing Director or his representative. No other person shall be authorized to make changes verbally or in writing. If an addendum is issued, the addendum sheet must be signed by the bidder and faxed to (863) 534-0055.
14. **ASSIGNMENT:** Any purchase order issued pursuant to this bid and the monies which may become due herein are not assignable except with the prior written approval of the Purchasing Director.
15. **LIABILITY:** The vendor shall hold and save the County, its officers, agents and employees harmless from liability of any kind in the performance of this bid and against claims by third parties resulting from the supplier's breach of contract or the suppliers negligence.
16. **PATENTS AND ROYALTIES:** The bidder, without exception, shall indemnify and save harmless the County and its employees from liability of any nature or kind, including cost and expenses for, or on account of, any copyrighted, patented or non-patented invention, process or article manufactured or used in the performance of the bid, including its use by the County. If the bidder uses any design, device or material covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device or material in any way involved in the work.
17. **DISPUTES:** In the event of any doubt or difference of opinion as to the methods provided herein, or the level of performance rendered, the decision of the user department/division director shall be final and binding on both parties.
18. **FACILITIES:** The County reserves the right to inspect the bidder's facilities at any time, with prior notice.
19. **BID PROTEST:** Any bidder desiring to file a bid protest, with respect to a recommended award of any bid, shall do so by filing a written protest. The written protest must be in the possession of the Purchasing Division within three (3) working days of the Notice of Recommended Award mailing date. All bidders who bid will be sent a Notice of Recommended Award, unless only one bid was received.

A copy of the bid protest procedures may be obtained from the Polk County Purchasing Division.

**"FAILURE TO FOLLOW BID PROTEST PROCEDURE REQUIREMENTS WITHIN
THE TIME FRAMES PRESCRIBED HEREIN AS ESTABLISHED BY POLK COUNTY,**

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE****BID #05-188**

FLORIDA, SHALL CONSTITUTE A WAIVER OF YOUR PROTEST AND ANY RESULTING CLAIM."

20. **PLACING OF ORDERS:** The award of this bid does not constitute an order. Before any services can be performed, the successful bidder must receive written or oral notification in accordance with the practices of the User Division.
21. **PRECEDENCE:** Any requirement set forth in any section of the bid documents shall be binding as if called for by all sections. If there is a difference in the terms anywhere in this document, the most restrictive shall prevail.
22. **INDEMNIFICATION:** In consideration of Ten Dollars (\$10.00) and other valuable considerations, Seller shall indemnify and hold harmless the County, its employees and agents from and against all liability, claims, suits, demands, damages, losses and expenses, including attorney fees, arising out of or resulting from the performance of its services, provided that any such liability, claim, suit, demand, damage, loss or expense is (a) attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property (other than the service itself), including the loss of use resulting therefrom; and (b) caused in whole or in part by an act or omission of the contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, whether or not it is caused in whole or in part by the negligence or other fault of a part indemnified hereunder. The contractor shall indemnify and hold harmless the County and anyone directly or indirectly employed by it from and against all claims, suits, demands, damages, losses and expenses (including attorney fees) arising out of any infringement or patent rights or copyrights held by others and shall defend all such claims in connection with any alleged infringement of such rights.
23. **PUBLIC ENTITY:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list. When submitting this bid, the bidder hereby certifies that they have complied with said statute.
24. **PREFERENCE FOR DRUG FREE WORKPLACE:** Whenever two or more bids, which are equal with respect to price, quality and service, are received, preference shall be given to a bid received from a business that certifies that it has implemented a drug free workplace program in accordance with Section 287.087, Florida Statutes. In order to receive preference, a signed certification of compliance must be submitted with the bid response.

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE****BID #05-188****SPECIAL CONDITIONS****Introduction**

1. Polk County, a political subdivision of the State of Florida, requests the submittal of bids from vendors that are interested in providing labor, equipment, materials and supplies necessary to furnish and install an ex-ray machine and equipment for the Bartow Courthouse. Award will be made based on overall low bid meeting specifications. The Purchasing Director reserves the right to reject any or all bids and/or waive any minor irregularities in the bids received, whichever would be in the best interest of the County.
2. **ADDITIONS/REVISIONS/DELETIONS:** Additions, revisions or deletions to the general conditions, specifications or bid price sheets that change the intent of the bid will cause the bid to be non-responsive and the bid will not be considered. The Purchasing Director shall be the sole judge as to whether or not any addition, revision or deletion changes the intent of the bid.
3. **PERFORMANCE OF WORK:** The work required under this bid shall be performed by the entity submitting the bid.
4. **SEALED BIDS:** All bid submittals must be completed and submitted in a sealed parcel. **(DO NOT INCLUDE MORE THAN ONE BID SUBMITTAL PER ENVELOPE. BID SUBMITTAL SHALL INCLUDE ONE (1) ORIGINAL AND ONE (1) COPY OF ORIGINAL)** The Original bid submittal(s) shall be submitted on the forms provided by Polk County. All bids are subject to the conditions herein; failure to comply will subject bid to rejection.
5.  The successful vendor shall purchase and maintain in force during the contract period the insurance as specified with an insurer licensed to do business in the State of Florida; rated "A VIII" or better by A.M. Best Rating Company for Class VIII financial size category. Polk County, a political subdivision of the State of Florida, must be named as an additional insured with respect to liability arising from the work as described in Bid 05-188, X-Ray Machine and Equipment for the Bartow Courthouse, for Automobile and General Liability policies of insurance. A 30-day prior written notice of cancellation and a 15-day prior written notice of non-payment is required and must be stated on the insurance form. The certificate holder must be Polk County, a political subdivision of the State of Florida, 2470 Clower Lane, Bartow, Florida 33830. Workers' Compensation Insurance providing statutory benefits, including those that may be required by any applicable federal statute. Any sole proprietor or partner actively engaged in the construction industry, and any corporate officer of a construction or non-construction industry corporation who elects to be exempt from the provisions of the workers' compensation law must provide either a workers' compensation exemption certificate (construction industry) or a letter stating the exemption status and number of employees (non-construction industry). Commercial General Liability Insurance \$1,000,000 combined single limit of liability for bodily injuries, death, and property damage, and personal injury resulting from any one occurrence, including the following

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE****BID #05-188**

coverages: Completed Operations: \$1,000,000, Broad Form CG&L \$1,000,000, Comprehensive Automobile Liability Insurance \$1,000,000; combined single limit of liability for bodily injuries, death and property damage resulting from any one occurrence, including all owned, hired and non-owned vehicles. The policies shall contain a waiver of subrogation as against Polk County. An original certificate of insurance must be on file in the Purchasing Division before a purchase order will be issued. Any questions regarding insurance requirements may be directed to Audry Aroney Reeves, Contract Manager, Polk County Purchasing Division, at (863) 534-5610.

6. The Purchasing Director reserves the right to terminate or suspend the award of this bid, in whole or in part, when it is in the best interest of the County to do so. The Purchasing Director will notify the vendor, in writing, of any such action with notice of the effective date of termination or suspension. This notice shall also specify the state of the work at the time of termination or suspension.

If the User Division determines that the performance of the vendor does not comply with the bid requirements, the division may:

- a. Immediately suspend the work; and
 - b. Notify the vendor of the non-performance with a requirement that the deficiency be corrected within ten (10) days of notification.
7. For further bid information, contact Cathy Paquette, Contract Specialist, Purchasing Division, via email: cathypaquette@polk-county.net, or via fax at (863) 534-0065.

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE****BID #05-188****SPECIFICATIONS****I. PURPOSE**

The x-ray screening system specified here is designed to prohibit the introduction of contraband.

II. DESCRIPTION

The system covered by this specification will allow security personnel to examine baggage, packages and freight to ensure that no contraband is being transported into a secure facility.

III. SPECIFICATION**A. General**

The supplied system will be new, not a used or a demonstration unit; and it will be from the manufacturer's standard product line.

B. PHYSICAL CHARACTERISTICS (SEE APPENDIX 1, DIMENSIONAL DRAWING)

1. The system width shall not exceed 840 mm (33 inches), excluding control panel.
2. The system length shall not exceed 2016 mm (79.5 inches).
3. The system height shall not exceed 1347 mm (53 inches), excluding monitor.
4. The system tunnel aperture shall not exceed 640 mm (25.2 inches) wide by 430 mm (16.9 inches) high.
5. The system shall be mounted on heavy-duty castors for ease of movement. It shall be fixed in place by means of adjustable jacking feet.

C. PERFORMANCE CHARACTERISTICS

1. **Single Wire Resolution:** The system shall be capable of imaging 36 American Wire Gauge (AWG) uninsulated solid copper wire in free space as measured by the American Society of Testing Materials (ASTM) test object - Test 1.

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE**

BID #05-188

2. **Useful Penetration:** The system shall be capable of imaging 32 American Wire Gauge (AWG) uninsulated solid copper wire at the second step (15.9 mm of aluminum) as measured by the American Society of Testing Materials (ASTM) test object – Test 2.
3. **Simple Penetration:** The system shall be capable of imaging 28 mm steel penetration as measured by the American Society of Testing Materials (ASTM) test object – Test 4.
4. **Organic/Inorganic Discrimination:** The system shall be capable of discriminating between organic and inorganic materials as measured by the American Society of Testing Materials (ASTM) test object – Test 7.
5. **Organic Differentiation:** The system shall be capable of classifying organic material masked by .48 mm of steel – Test 9.

D. CONVEYOR SYSTEM

1. **Speed:** 0.2 M/S (44 feet per minute) in either direction plus or minus 10%.
2. **Motor:** Sealed drum, maintenance free for life.
3. **Belt:** Either welded or zipped.

E. MONITOR

Single 17 Inch SVGA flicker free. The system shall display the image with a minimum resolution of 1024 x 768 pixels.

F. IMAGING TECHNOLOGY

The system features shall include a standard multi-energy imaging display where materials of different atomic numbers are displayed in different colors as follows:

Atomic Number	Material	Color
1-10	Organic	Orange
11-20	Mixed Materials	Green
Above 21	Inorganic	Blue
Not penetrated		Black

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE****BID #05-188****G. ELECTRONICS PLATFORM**

The system shall utilize a Pentium™ PC processing system as listed below.

1. Pentium Series III Processor
2. Processor Speed: 700 MHz (minimum)
3. RAM: 64MB
4. Hard Disk: 20GB
5. CD-ROM: 40X
6. Floppy Disk: 1.44MB
7. SVGA Graphics Card: 32MB

H. DETECTION SYSTEM

1. Multi-energy (two detector arrays; high and low energy).
2. L-shaped detector array.
3. Detector arrays shall be comprised of scintillator crystal detector diodes.
4. The image shall be displayed without corner cut off.

I. X-RAY GENERATOR

1. Anode Voltage: Rated at 160KV; operated at 140KV.
2. Tube Current: Rated at 2mA; operated at 0.7mA.
3. Cooling: Sealed oil bath with forced air.
4. Protection: Over Voltage; Over Current; Over Temperature.

J. IMAGE PROCESSING

The system shall combine all image processing (i.e., Black and White, Variable Gamma, Inorganic, Organic) with the image optimization feature. This functionality will allow the operator to display the optimum contrast and highest detail resolution for all materials and densities. This functionality shall be available without having to re-program keys.

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE****BID #05-188****K. DIAGNOSTICS**

The system shall have a comprehensive build-in test facility that includes the following:

1. Photodiode signal outputs with and without x-ray.
2. User setup parameters such as date time adjust and scroll direction change.
3. X-ray generator KV and mA monitor.
4. Ramp up and ramp down time for x-ray generator.
5. PEC status indication.
6. Keyboard test.
7. Photodiode manual and automatic map out.

L. POWER REQUIREMENTS

1. 96-132 VAC, 60HZ (8-amp max); or
2. 183-253 VAC, 50HZ (3-amp max).

M. ENVIRONMENTAL REQUIREMENTS

1. Storage temperature - 20 to 50 Celsius (68-122 Fahrenheit).
2. Operating temperature - 0 to 40 Celsius (32-104 Fahrenheit).
3. Relative humidity 5 to 95% non-condensing.

N. HEALTH AND SAFETY

1. The system shall comply with all applicable international health and safety regulations, including USA FDA for cabinet x-ray systems (Federal Standard 2.1-CFR 1020.40) and the Health and Safety at Work Act 1974-Section 6, amended by the Consumer Protection Act 1967. Maximum leakage radiation: less than 0.1mR/hr (1uSv/hr) in contact with outer panels. Radiation leakage shall be measured with a scatter block device in the path of the x-ray beam.
2. The systems shall be provided with emergency stop buttons.

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE****BID #05-188**

3. The systems shall be provided with System Energized and X-Ray On Indicators at both ends of the x-ray cabinet and on the operator workstation.
4. The system shall include a safety interlock system to prevent x-ray generation in the event of a critical panel being removed.
5. The system shall be CE marked.

O. PHOTOGRAPHIC FILM SAFETY

Film Safe to International Standards Association (ISO) 1600 photographic film at 10 passes.

P. TRAINING

The system shall include a computer-based training program that is based on the Threat Image Projection system and simulates x-ray operation with a series of clean bags and fictitious threats.

Q. WARRANTY SERVICE

A one-year parts warranty shall be included with the unit.

R. REQUIRED UPGRADES (OPTIONS)

1. The system shall be FAA and DFT certified for the Threat Image Projection (TIP) System.
2. The system shall include the capability for the TIP system to be networked with either conventional or wireless LAN technology. The network server shall be capable of setting and changing TIP parameters on x-ray systems attached to the network.
3. The system shall include Image Archiving, both manual and automatic.
4. The system shall include safety tunnel covers.
5. The system shall include a Network Display Station.
6. The system shall include a Secure Workstation.

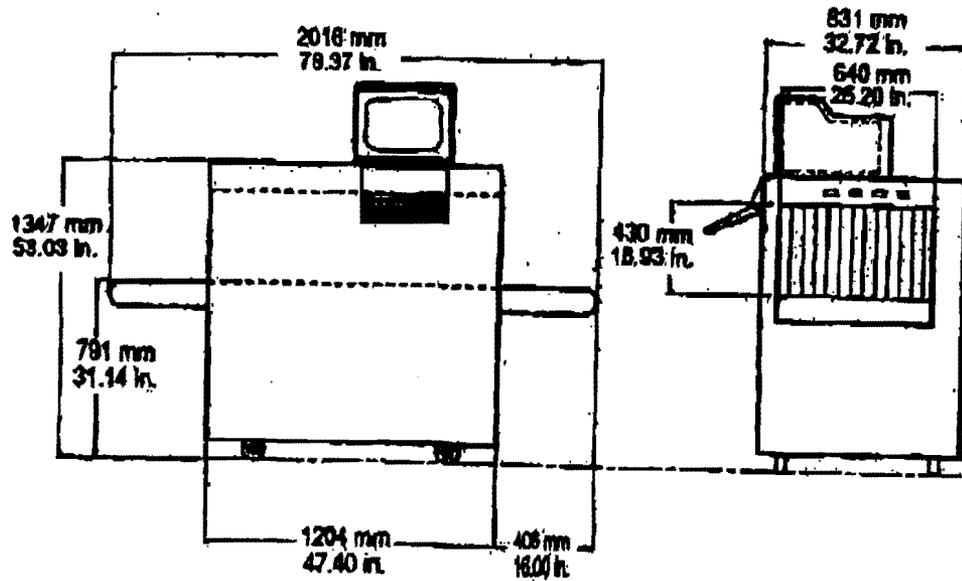
**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE**

BID #05-188

S. WEIGHTS AND COLOR

1. Gross Weight: 760kg. (1,675.5 lbs.)
2. Packing Crates Dimensions: 282cmx97cmx156cm
(111.02"x38.19"x61.42")
3. Paint Color: RAL 9002

APPENDIX 1 - DIMENSIONAL DRAWING



POLK COUNTY BOARD OF COUNTY COMMISSIONERS

**Purchasing Division
W.A. "Buddy" Storey
Purchasing Director**

Bid #05-188

X-Ray Machine and Equipment for the Bartow Courthouse

Sealed bids will be received in the Purchasing Division, prior to 2:00 p.m., September 21, 2005. Bids will be opened at 2:00 p.m., September 21, 2005.

Mandatory Pre Bid Meeting: A mandatory pre-bid is scheduled for Wednesday, September 7, 2005, at 10:00 a.m., in the Purchasing Division Conference Room. A mandatory site visit will immediately follow.

Attached are important instructions and specifications regarding responses to this Bid. Failure to follow these instructions could result in Bid disqualification.

Questions regarding this bid should be in writing and should reference the above Bid number. Submit all questions to **Cathy Paquette, Contract Specialist**, via E-mail cathypaquette@polk-county.net; or via fax at (863) 534-0055.

Bids may be mailed, express mailed or hand delivered to:

**Purchasing Division
2470 Clower Lane
Bartow, Florida 33830
(863) 534-5610**

534-0055

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STATEMENT OF NO BID

If you do not intend to submit a bid, please complete the information below and return to the Purchasing Division via fax or mail. If returning by mail, please be sure the bid number and title are clearly marked on the front of the envelope.

- Insufficient time to respond
- Do not offer this product
- Specifications unclear
- Specifications too Restrictive
- Unable to meet specifications
- Unable to meet bond/insurance requirements
- Schedule would not permit us to perform
- Other (please specify below)

Company Name: _____ Date: _____

Telephone Number: _____ Signature: _____

POLK COUNTY PURCHASING DIVISION**RECAP
BID #05-188****X-RAY MACHINE AND EQUIPMENT FOR THE BARTOW COURTHOUSE**

VENDOR	PRICE
Astrophysics, Inc. (Submittal 1 as amended by vendor)	\$63,807.00
Astrophysics, Inc. (Submittal 2)	\$71,307.00
Rapiscan Systems	\$19,000.00
Smiths Detection, Inc.	\$19,470.00

This is a recap of the bids submitted. A bid analysis will be done to determine compliance to specifications and all prices will be reviewed for errors in addition. Award will not be made until this process is completed.

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**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE**

BID #05-188

**SIGNATURE ACKNOWLEDGEMENT
(SUBMITTAL PAGE)**

To Polk County, a Political Subdivision of the State of Florida

Date: 9-19-05

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same construction, service or material and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I have read and understand the bidding documents. I have completed and submitted all bid submittal forms, and I am authorized to sign this bid for the bidder. In submitting a bid to the County, the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the County all rights, titles and interests 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 the County. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the bidder.

Rapiscan Systems
VENDOR NAME

Rodney Kimbrell
AUTHORIZED SIGNATURE (MANUAL)

1111 6th Avenue
MAILING ADDRESS

Rodney Kimbrell
NAME (TYPED OR PRINTED)

Jasper, AL 35501
CITY, STATE AND ZIP CODE

Director, NE & SE US Sales
TITLE (TYPED OR PRINTED)

(205) 221-0859
(AREA CODE) TELEPHONE NUMBER

TOLL FREE NUMBER

(205) 384-3178
(AREA CODE) FAX NUMBER

r.kimbrell@rapiscansystems.com
E-MAIL ADDRESS

This bid may be used by any other Government Agency. YES [] NO [] N/A

A Polk County Purchasing Card will be accepted as method of payment. YES [] NO

4

REFERENCE AWARD

BID # PXF-0426-06

5

Subject: **RAP 515 SECURITY X-RAY SYSTEM**
Department: **FIRE/RESCUE**

Description of Purchase:
RECOMMEND APPROVAL TO UTILIZE POLK COUNTY BID #05-188 FOR RAP 515 SECURITY X-RAY SYSTEM. SYTEM TO BE PURCHASED THROUGH THE URBAN AREA SECURITY INITIATIVE FEDERAL GRANT(UASI). FOR A PERIOD OF DATE OF AWARD THROUGH SEPTEMBER 30, 2006. ESTIMATED AMOUNT OF EXPENDITURE TO BE \$114,000.00.

Reference Award To: **RAPISCAN SYSTEMS**

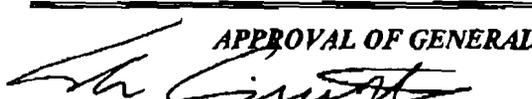
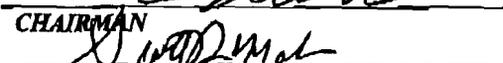
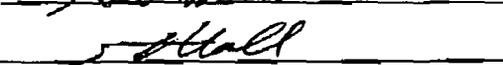
Price Justification:
SEE ATTACHED

Total Award: **\$114,000.00**

Attachment(s):
1) COPY OF BID #05-188-POLK COUNTY 2) VENDOR QUOTE


Buyer: **SHERYL KURTZ**


Devin J. Reed, Director
Department of Procurement

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

CHAIRMAN 

DATE: 12/08/05

ACTION OF AWARDING AUTHORITY DATE: 12-9-05

APPROVED X DISAPPROVED _____
OTHER _____

SIGNATURE OF AUTHENTICATION 

Roslyn M. Phillips
Deputy Chief Administrative Officer
For: Mayor John Peyton
Under Authority of
Executive Order No. 05-02

PAGE 05

RODNEY KIMBRELL

2853843173

08:18

04/10/2006

477

10-15-2005

02:54 05 P.M.

10000 Purchasing

ACCC Purchasing

800 334 6555

Board of County Commissioners
 Polk County
 P O BOX 9005 / Drawer AS05
 Palmdale, FL 33821-9005

PURCHASE ORDER

P.O. Number: 65600
 Order Date: 10/18/2005
 Amendment: 0 10/18/2005
 Page: 1 of 1

Supplier No: 102025

Terms:	Order Type: Blanket	Contract No:	Tax: N
Ship Via: CONFIRM ONLY	P.O.#: Confirm Only	Ref #:	Cost
		Mid 05-18R	11M137

Supplier:
RODNEY KIMBRELL
 Repairman Systems
 1111 6th Avenue
 Jasper, AL 35501

S
W
E
P
T
O
 Facilities Management Division
 2160 Marshall Edwards Drive
 Hartow, FL 33830

B
I
L
L
T
O
FREDA SMITH
 Facilities Management Division
 2160 Marshall Edwards Dr
 Hartow, FL 33830

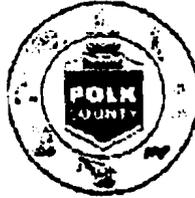
Note: WO #: 338511 Project #:

LN	Item Number	Description	U/M	Quantity	Doc	Account Number	Price Per	Total
1	08405-186	FURNISH AND INSTALL X-RAY MACHINE AND EQUIPMENT 47500 - FACILITIES MANAGEMENT INDICATION OF PIECE OF EQUIPMENT (HARTOW COURTHOUSE)	EA		1003/2005	6499	19,000.0000	19,000.00

Special instructions:	Requestor: Freda Smith	Req#: 0000000066541	Page Total:	19,000.00
PO# Req'd on all services	Buyer's Name: Cathy Paquette		Adjustment:	0.00
Federal Tax A 18821R	Authorization: Cathy Paquette		Tax:	0.00
Federal Tax ID#59-0000809			P.O. Total: USD	19,000.00
St. Tax# 85-904262308C 3				

Cathy Paquette

W.A. "Buddy" Storey, Jr.
Director
Purchasing Division



Board of County Commissioners

2470 Clower Lane
Bartow, FL 33830
Phone: (863) 534-5610
Fax: (863) 534-0055
www.polk-county.net

October 18, 2005

VIA FAX AND MAIL
205-384-3178

Mr. Rodney Kimbrell
Rapsican Systems
1111 6th Avenue
Jasper, Alabama 35501

Subject: Notice to Proceed
Bid #05-188, X-Ray Machine and Equipment for the Bartow Courthouse

Dear Mr. Kimbrell:

You are now authorized to begin work. Please contact Jim Thurman, Facilities Management Division, at (863) 534-5693, to coordinate your start date. He may also be reached on his cell phone at (863) 559-3098.

If your insurance expires during the contract period, a renewal certificate must be submitted. If your insurance for this contract lapses while the work is in progress stop work immediately. Further work on the project is prohibited until an insurance certificate is submitted and written authorization is received from the County.

Sincerely,

Cathy Paquette
Contract Specialist

CPI

cc: Jim Thurman, Facilities Management Division
Freda Smith, Facilities Management Division
Bid File 05-188

11/07/2005 11:01 2053P 179
863 634 0055 BOCC Purchasing

RODNEY KIMBREL'

PAGE 02

BOCC Purchasing FAX: 10 W. Th. 16-12-2005 1/3

W.A. "Buddy" Storey, Jr.
Director
Purchasing Division



Board of County Commissioners

2470 Clower Lane
Bartow, FL 33850
Phone: (863) 534-5610
Fax: (863) 534-0055
www.polk-county.net

October 12, 2005

VIA FAX AND MAIL
205-384-3178

Mr. Rodney Kimbrell, Director
Northeast & Southeast US Sales
Rapiscan Systems
1111 6th Avenue
Jasper, Alabama 35501

Subject: Bid #05-188, X-Ray Machine and
Equipment for the Bartow Courthouse

Dear Mr. Kimbrell:

This letter is to inform you that on October 12, 2005, the Polk County Purchasing Director awarded the subject bid to your company.

At this time, you are required to furnish the Purchasing Division with an original Certificate of Insurance. The certificate must reflect the attached wording. The certificate must be provided within ten (10) calendar days from the date of this letter. Upon receipt and approval, you will be issued a signed Purchase Order and a Notice to Proceed.

If you have any questions, please feel free to contact me at (863) 534-5610.

Sincerely,

Cathy Paquette
Cathy Paquette
Contract Specialist

CP/

cc: Bid File #05-188

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE**

BID #05-188

**DRUG-FREE WORKPLACE FORM
(SUBMITTAL PAGE)**

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies

that Rapiscan Systems 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 programs, 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 subsection (1).
4. In the statement specified in subsection (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, plea of guilty or nolo contendere to, any violation of Chapter 1893 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 abuse 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 this section.

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

Rodney Kendall

Bidder's Signature

9-19-05

Date

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE**

BID #05-188

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

(SUBMITTAL PAGE)

State of California

County of Los Angeles

Rodney Kimbrell, being first
duly sworn, deposes and says that:

1. He is ^{NE + SE} Director, US Scales of Rapiscan Systems, the Bidder that has submitted the attached Bid;
2. He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstance respecting such Bid;
3. Such Bid is genuine and is not a collusive or sham Bid;
4. Neither the said Bidders nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with such Contract or has in any manner, directly or indirectly, sought by agreement or collusion of communication or conference with any other Bidder, firm or person to fix the price or prices in the attached bid of any other Bidder, or to fix any overhead, profit or cost element of the Bid Price or the Bid Price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the County or any person interested in the proposed Contract; and
5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties in interest, including this affiant.

Signed: Rodney Kimbrell

Title: Director, NE + SE US Scales

Subscribed and sworn to before me this 20 day of Sept, 2005

Andrea Gail Wheeler
(Title)

My Commission Expires: ANDBEA GAIL WHEELER
My Commission Expires 11-10-08
STATE AT LARGE

**X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE**

BID #05-188

BID SHEET

BID PRICE

(In accordance with the requirements
specified in the bid package.)

\$ 19,000.00

WRITTEN AMOUNT (Spell Out)

Nineteen Thousand dollars

August 30, 2005

**BOARD OF COUNTY COMMISSIONERS
POLK COUNTY, FLORIDA**

**ADDENDUM #1
BID 05-188
X-RAY MACHINE AND EQUIPMENT
FOR THE BARTOW COURTHOUSE**

This addendum is issued to clarify, add to, revise and/or delete items of the Contract Documents for this work. This Addendum is a part of the Contract Documents and acknowledgment of its receipt shall be noted on the Addendum and the Proposal Form. This addendum consists of 2 page(s).

1. The following page has the questions received and the appropriate answers.

Cathy Paquette
Cathy Paquette
Contract Specialist
Purchasing Division

**THIS ADDENDUM SHEET MUST BE SIGNED AND FAXED TO
863-534-0055. THIS IS THE ONLY ACKNOWLEDGMENT REQUIRED.**

Signature: *Rodney Kimbrell*
Printed Name: Rodney Kimbrell
Title: Director NE & SE US Sales
Company: Rapiscan Systems



3232 W. El Segundo Blvd.
Hawthorne, California 90250
UNITED STATES of AMERICA



6

To: Susan Fontes **From:** Rodney Kimbrell
Fax #: 904-548-4687
Date: 3/20/06
Subject:
Pages:

Mrs. Fontes,

I am writing to notify that Rapiscan Systems will honor for Nassau County the same pricing and terms and conditions that currently exist in the purchasing agreement with Polk County Florida resulting from Bid number 05-188.

If you have any questions please feel free to call me.

Thanks,

Rodney Kimbrell
Director, NE & SE US Sales

Budget Transfer Request

Requesting Dept: Administrative Services Fund: 118 Transfer # _____

Requested By: Sue Butler Date: 4/7/2006

Purpose: (Upon BCC approval of Agenda Request for 04/24/06 meeting to purchase RAP 515 Security X-Ray System from Rapiscan Systems) This BT is to provide funding for the purchase of the new X-Ray machine at the new Courthouse. Per Judge Foster "Court Facility fund may be utilized to fund X-Ray machine - purchase will be replenished with 2006-07 Grant-In Aid"

Fin. Serv. Use Only

Transfer:	Acct. Number	Acct. Description	Amount	Available Budget
From:	<u>18999599-599001</u>	<u>Reserves for Contingencies</u>	<u>\$ (22,000)</u>	<u>\$ 217,262.00</u>
To:	<u>18160712-564001</u>	<u>Equip \$5000 or Greater</u>	<u>\$ 22,000</u>	<u>\$ -</u>
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____

Verified Available

OK
4/10/06
0.12
4-10-06

Approved By: JW D Brant BOCC: _____ Clerk of Courts: _____
 Date: April 24, 2006 Date: _____

Financial Services Use Only

Action Completed _____
 Signature/Date _____

FOR 2006 99

118	COURT FACILITY FEES FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED

118	COURT FACILITY FEES FUND							

18999599	RESERVES							

18999599	599001 RESERVES FOR CONTINGENCIES	20,000	197,262	217,262	.00	.00	217,262.00	.0%
18999599	599009 OVER BUDGETED EXPENDITURES	0	0	0	.00	.00	.00	.0%
18999599	599900 CASH TO BE CARRIED FORWARD	0	0	0	.00	.00	.00	.0%
	TOTAL RESERVES	20,000	197,262	217,262	.00	.00	217,262.00	.0%
	TOTAL COURT FACILITY FEES FUND	20,000	197,262	217,262	.00	.00	217,262.00	.0%
	TOTAL EXPENSES	20,000	197,262	217,262	.00	.00	217,262.00	
	GRAND TOTAL	20,000	197,262	217,262	.00	.00	217,262.00	.0%

\$ 22,000 Fr:

** END OF REPORT - GENERATED BY SUE P. BUTLER **

BOARD OF COMMISSIONERS
YEAR TO DATE BUDGET REPORT

FOR 2006 99

118	COURT FACILITY FEES FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED

118 COURT FACILITY FEES FUND								

18160712 GEN OPS/COURTHOUSE FACILITIES								

18160712	541040 COMMUNICATIONS-COMPUTER	0	0	0	.00	.00	.00	.0%
18160712	546000 REPAIRS AND MAINTENANCE SV	0	0	0	.00	.00	.00	.0%
18160712	546106 MOLD REMEDIATION	0	0	0	.00	.00	.00	.0%
18160712	552640 EQUIPMENT <\$750	0	0	0	1,080.00	.00	-1,080.00	100.0%
18160712	562000 BUILDINGS	0	0	0	.00	.00	.00	.0%
18160712	562033 ABA-COURTROOM	0	0	0	.00	.00	.00	.0%
18160712	564000 EQUIPMENT	0	0	0	.00	.00	.00	.0%
18160712	564001 EQUIP \$5000 OR GREATER	0	0	0	.00	.00	.00	.0%
<hr/>								
	TOTAL GEN OPS/COURTHOUSE FACILITIES	0	0	0	1,080.00	.00	-1,080.00	100.0%
	TOTAL COURT FACILITY FEES FUND	0	0	0	1,080.00	.00	-1,080.00	100.0%
	TOTAL EXPENSES	0	0	0	1,080.00	.00	-1,080.00	
	GRAND TOTAL	0	0	0	1,080.00	.00	-1,080.00	100.0%

\$ 22,000 To

** END OF REPORT - GENERATED BY SUE P. BUTLER **

Billy Howard

From: Suzie Fontes
Sent: Friday, March 10, 2006 11:28 AM
To: Billy Howard
Subject: FW: Judicial Complex X-ray Machine

-----Original Message-----

From: Cathy Lewis
Sent: Wednesday, March 08, 2006 8:18 AM
To: Daniel Salmon
Cc: Suzie Fontes; Shanea Jones; Sue Butler; Ted Selby
Subject: FW: Judicial Complex X-ray Machine

Attached is a current YTD expenditure and revenue report for the Court Facility Fund. Please refer to a/c 18999599-599001 "Reserves for Contingencies" which shows a budget of \$20,000. With cash carried forward calculations this budget will increase by \$197,262 to \$217,262. Budget amendment for cash forward part of finance package 2006-8 scheduled for 3/13/06 agenda.

The account to use for the x-ray machine for the court facility portion, if so approved by Judge Foster, is 18160712-564001 Equipment \$5000 or greater. This account does not show on the attached report, but is an established account. Adm Svcs can prepare budget transfer upon written confirmation of approval.



_0308080921_001.pdf

Cathy Lewis
Administrative Services Department
Nassau County Board of County Commissioners
96160 Nassau Place
Yuice, FL 32097
(904)491-7370 phone ext 2807
clewis@nassaucountyfl.com
(904)321-5917 fax

*Court facility fund
may be utilized to
fund x-ray machine
purchase which will
be replenished with
2006-07 grant-in-aid
funds*

*Circum Judge
March 17, 2006*

-----Original Message-----

From: Suzie Fontes
Sent: Tuesday, March 07, 2006 2:09 PM
To: Cathy Lewis
Cc: Daniel Salmon
Subject: FW: Judicial Complex X-ray Machine

*Per D.S. 4/24/06 mt. date to time contract
of 4/12/06 mt. } 3/27/06
Shanea,
Daniel S. working on agenda
item, will send info to Adm Svc
about funding. Use Court Facility
with reimbursement from St. Gatif
rec'd. BT will become part of
agenda item. Thanks,
Cathy
3/20/06*

-----Original Message-----

From: Suzie Fontes
Sent: Tuesday, March 07, 2006 2:08 PM
To: Daniel Salmon
Subject: RE: Judicial Complex X-ray Machine

Cathy,
I just shown Daniel the letter with the Duval Piggyback information in it. Daniel asked me

Rapiscan[®] systems

An OSI Systems Company

3232 W. El Segundo Blvd.
Hawthorne, California 90250
UNITED STATES of AMERICA
Telephone: +1-310-978-1457
Facsimile: +1-310-349-2491
www.rapiscansystems.com

4

Customer: Nassau County Courthouse
Contact: Lt. Robert Rowe
Address:
Nassau County, Fl

Date: 1/9/06
Quote: 06-2621

Telephone: 904-548-4950
Fax:

1	1	RAP 515 SECURITY X-RAY SYSTEM	\$19,000.00	\$19,000.00
		Standard Features 500 Series: EPX Operator Training Program Crystal Clear TM Multi Energy Imaging (4 color) Density Threat Alert Variable Edge Enhancement High/Low Penetration <u>Variable Gamma</u> Inverse Video Pseudo color Variable Density Zoom Organic/Inorganic Stripping Black and White Viewing Variable Color stripping 2,4,6, and 8 times Zoom View previous bag (up to 2 screens) Baggage Counter Search Indicator Date/Time Display Manual Image Archiving		
3	1	Freight Charge	INCL	INCL
4	1	Training & Installation	INCL	INCL
5	1	Annual Extended Warranty	\$3,000.00	\$3,000.00
		<u>Warranty:</u> 1 year parts and labor travel and perdiem		
TOTAL				\$22,000.00

Terms of Delivery: F.O.B. Hawthorne, Ca
Terms of Payment: Net 30 Days
Shipping Date: 30 Days ARO

Prepared by: Rodney Kimbrell

Director, NE & SE Sales
205-221-0859
205-290-1196