

“ADVERTISEMENT FOR BIDS

Sealed bids will be opened and publicly read by the Purchasing Department of The University of Louisiana at Monroe, Coenan Hall, Room 140, 4014 LaSalle Street, Monroe, Louisiana, at November 21, 2024 at 2:00 p.m. for the following:

Bid #50006-39 – X-Ray System

Bids must be returned to the Purchasing Office in sealed envelopes. Bids must be submitted on the form enclosed herewith, and in strict conformity with the intent of same without modifications. Bids must be signed in ink, dated, and title of person signing bid must be shown on bid.

Complete bidding documents may be obtained from The University of Louisiana at Monroe, Monroe, Louisiana, 71209-2250, via fax request at 318/ 342-5218 or State of Louisiana LaPac site: <https://wwwcfprd.doa.louisiana.gov/osp/lapac/pubmain.cfm>. Use bid #50006-39.

No bid may be withdrawn for a period of thirty (30) days after receipt of bids.

The Owner reserves the right to reject any and all bids and to waive any informalities incidental thereto.

The University of Louisiana at Monroe adheres to the equal opportunity provisions of federal civil rights laws and regulations.”



**THE UNIVERSITY OF LOUISIANA AT MONROE
INVITATION TO BID ONLY**

for Department:
College of Health Sciences

ISSUE DATE:
October 22, 2024

**Date and Time by Which
Quotation Must be Returned:**
November 21, 2024
2:00 p.m. CT

TO THE VENDOR:

To be returned on or before date specified above to:

THE UNIVERSITY OF LOUISIANA AT MONROE
PURCHASING DEPARTMENT
4014 LASALLE ST, COENEN BLDG. 140
MONROE, LOUISIANA 71209-2250

**NOTE: THE UNIVERSITY RESERVE THE RIGHT TO
ACCEPT OR REJECT ANY OR ALL BIDS, AND WAIVE
INFORMALITIES**

THIS BID IS DUE IN PURCHASING OFFICE

AS STATED ABOVE
LATE BIDS NOT ACCEPTED

Name and Address of Vendor (Firm or Individual)

[Empty box for vendor name and address]

REQUISITION: R0027205

BID: 50006-28

PO:

INSTRUCTIONS TO BIDDERS:

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. THIS PAGE TO BE COMPLETED AND RETURNED.
2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER.
3. THIS BID IS TO BE MANUALLY SIGNED
4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS FREE ON BOARD (FOB) DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR CASH ON DELIVERY (COD) REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
5. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
6. THIS IS A SEALED BID. MUST BE MAILED OR DELIVERED TO PURCHASING DEPARTMENT, 700 UNIVERSITY AVE., COENEN HALL 140, MONROE, LA 71209-2250
7. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER.
8. NOTE: A COMPLETE RECORD OF ALL BIDS IS KEPT ON FILE IN THE PURCHASING DEPARTMENT SUBJECT TO THE INSPECTIONS OF ANY CITIZEN. EVERY COURTESY WILL BE AFFORDED ANY CITIZEN WHO IS INTERESTED IN INVESTIGATING FOR ANY PURPOSE THE RECORD OF STATE PURCHASES. COPIES OF EVALUATION CAN BE FAXED TO YOU ONLY AFTER RECEIPT OF WRITTEN REQUEST. PLEASE DO NOT CALL.
9. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR. ALL BID INFORMATION SHALL BE MADE WITH BLUE INK OR TYPEWRITTEN.
10. ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

**For questions regarding this bid contact:
Shakeya Bennett: roddgers@ulm.edu | 318.342.5208**

TO THE VENDOR:

THIS QUOTATION IS SUBMITTED BY

Name of Vendor
(Firm or Individual)

Authorized Signature

Name (Printed)

Title

Telephone #

Fax #

Email Address

Vendor Quote #

Date Submitted

**THE UNIVERSITY OF LOUISIANA AT MONROE
INFORMATION FOR BIDDERS AND STANDARD CONDITIONS**

1. GENERAL INFORMATION

- a. Address all inquiries and correspondence to the buyer at the phone and address as shown on cover page.
- b. Bids will be accepted in the Office of the Purchasing Department, Coenen Hall, Room 1-140, 700 University Avenue, Monroe, LA 71209-2250, until time and date as stated on cover page. Physical address for hand delivery is Coenen Hall 140, 4014 LaSalle Street, Monroe LA 71209.
- c. Formal bids, amendments thereto or requests for withdrawal of bids or any part thereof received after time specified for bid opening will not be considered, whether delayed in the mail or for any other cause whatsoever.

2. BID FORMS

- a. All written bids, unless otherwise provided for, must be submitted on, and in accordance with, forms provided, properly signed. Bids in the following manner will not be accepted:
 - i. Bid contains no signature indicating intent to be bound;
 - ii. Bid filled out in pencil; and
 - iii. Bid not submitted on the university's standard forms.
- b. Bids must be received at the address specified in the solicitation prior to bid opening date and time in order to be considered. Telegraphic and Fax alterations to bids received before bid opening time will be considered provided formal bid and written alteration have been received and time-stamped before bid opening time. Entire bid should be returned, except item pages not bid.

3. STANDARDS OF QUALITY

- a. Any product or service bid, shall conform to all applicable federal and state laws and regulations and the specifications contained in the solicitation, unless otherwise specified in the solicitation, and manufacturer's name, trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition. Bidder must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the solicitation.
- b. Unless specifically called for in the solicitation, all products for purchase must be new, never previously used, and the current model and/or packaging and of best quality as measured by acceptable standards of the trade, and any defects in any product may cause its rejection. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the solicitation, where applicable, all products are to be covered by standard factory warranty unless otherwise specified by the University.
- c. Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, and technical data) sufficient for the buyer to evaluate quality, suitability, and compliance with the specifications in the solicitation. Failure to submit descriptive information may cause bid to be rejected. Any change made to manufacturer's published specifications submitted for a product shall be verifiable by the manufacturer. If item(s) bid do not fully comply with specifications (including brand and/or product number), bidder must state in what respect item(s) deviate. Failure to note exceptions on the bid form will not relieve the successful bidder(s) from supplying the actual products requested.

4. BID OPENING

Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the purchasing office of The University of Louisiana at Monroe. Bid tabulations may be secured only after written request.

5. REJECTION OF BIDS

Bids from bidders who have a documented history of providing substandard products and/or services will be rejected and returned unopened to the bidder.

6. **AWARDS**

- a. Unless otherwise stated, award will be made to the lowest, responsible bidder, taking into consideration the quality of the products to be supplied and their conformity with the specifications.
- b. The university reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and waive any informalities.
- c. Preference is hereby given to materials, supplies, and provisions, produced, manufactured, or grown in Louisiana, quality being equal to articles offered by competitors outside of the state.
- d. Only the issuance of a purchase order constitutes acceptance on the part of the University. The University of Louisiana at Monroe adheres to the equal opportunity provisions of federal civil rights laws and regulations.

7. **PRICES**

- a. Unless otherwise specified by the university in the solicitation, bid prices must be complete, including transportation prepaid by bidder to destination and firm for acceptance for a minimum of 30 days. If accepted, prices must be firm for the contractual period. Bids other than F.O.B. Destination may be rejected. Prices should be quoted in the unit (each, box, case, etc.) as specified in the solicitation. Failure to do so may result in your bid being rejected.
- b. The University will not aid in the unloading of any freight, nor be responsible for any additional freight charges. Charges for extra freight labor needed for unloading bulky or heavy items as defined under National Motor Freight Regulations must be included in bid prices.
 - i. **Non-Installed Merchandise.** If you are the successful bidder, you are to make notation on freight bills and bills-of-lading that shipper guarantees charges to protect University against contingency of additional freight charges. Should extra charges be necessary, they will be charged back to the shipper.
 - ii. Instruct the shipper to include on bills-of-lading and freight bills our Purchase Order Number and our company name as first or second vendor. We are more concerned from whom we purchased the merchandise than from whom the merchandise was shipped. If freight is unidentifiable, the University will be forced to refuse shipment.
 - iii. **Installed Merchandise.** All merchandise bid upon "installed" means that you are to deliver, be on hand to receive merchandise when it reaches our premises, uncrate or unpack, assemble and set in place ready for operation, and remove debris from site.
 - iv. The only exception to this statement will be those of instances where installed merchandise comes onto the Campus and is of a nature that the freight line can handle the items involved without the aid of University personnel. In these instances, we will allow the freight line to unload the merchandise at the proper site, and will then notify the proper vendor that the merchandise is on hand and ready for installation.
 - v. The shipment is to be consigned to your establishment in care of THE UNIVERSITY OF LOUISIANA AT MONROE with notation on bills-of lading for the freight carrier to contact you, the vendor, before delivery. The University will take no part in the delivery of this merchandise except as noted above.
 - vi. Should for any reason merchandise of a nature requiring additional unloading labor be delivered to our Campus without the vendor being here to receive the freight, the University will refuse to receive the freight and ask the freight line to contact the vendor to arrange for proper delivery. The University will not be responsible for re-delivery charges.
- c. Cash discounts will be considered and time will be counted for date of delivery at the University of Louisiana at Monroe or from date correct invoice is received from contractor, if latter date is later than date of delivery. A cash discount for less than 30 days will not be considered in making an award.
- d. All bids must be firm prices, free of any escalator clauses.

8. **NEW PRODUCTS**
Unless specifically called for in the solicitation, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the solicitation. The manufacturer's standard warranty will apply unless otherwise specified in the solicitation.
9. **DELIVERIES**
Bids may be rejected if the delivery time indicated is longer than that specified in the solicitation.
10. **TAXES**
Vendor is responsible for including all applicable taxes in the bid price. The University of Louisiana at Monroe, a state agency, is exempt from all state and local sales and use taxes.
11. **PAYMENT**
After receipt and acceptance of order and receipt of valid invoice, payment will be made by the University of Louisiana at Monroe within thirty (30) days. Payment will be made at the respective unit prices shown on the bid, less any percentages off list price, less Federal excise tax, less cash discount earned.
12. **CONTRACT CANCELLATION**
The University of Louisiana at Monroe has the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including but not limited to, the following: (1) Failure to deliver within the time specified in the contract; (2) Failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) Misrepresentation by the contractor; (4) Fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract.
13. **DEFAULT OF CONTRACTOR**
Failure of a contractor to deliver within the time specified, or failure to make replacements of rejected articles, shall permit the University to purchase in the open market articles of comparable grade to take the place of those rejected or not delivered. On all such purchases the contractor shall reimburse the University for any expense incurred in excess of contract prices. Such purchases will be deducted from contract quantities. Also in accordance with R.S. 39:1661.C states in the event any contractor fails to fulfill or comply with the term of any contract, the chief procurement office may award the contract to the next lowest responsible bidder subject to acceptance by that bidder and charge the difference in cost to the defaulting contractor.
14. **CONTRACT RENEWALS**
Upon agreement of the University of Louisiana at Monroe and the Contractor, a term contract may be extended for four (4) additional twelve (12) month periods at the same prices, terms and conditions. In such cases, the total contract term cannot exceed sixty (60) months.
15. **ORDER OF PRIORITY**
- a. In the event there is a conflict between the Instructions to bidders or Standard Conditions and the Special Conditions, the Special Conditions shall govern.
 - b. Any interpretation of the documents will be made by Addendum only, issued by the purchasing department, and a copy of such addendum will be mailed or faxed to each person receiving a set of the bid documents. The University will not be responsible for any other explanation of the documents.
16. **APPLICABLE LAW**
All contracts shall be construed in accordance with and governed by the Laws of the State of Louisiana.
17. **COMPLIANCE WITH CIVIL RIGHT LAWS**
By submitting and signing this bid, bidder agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, Federal Rehabilitation Act of 1973, as amended, the Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, the Davis-Bacon Act of 1931, and bidder agrees to abide by the requirements of the Americans with Disabilities Act of 1990. Bidder agrees not to

discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by bidder, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

18. **SPECIAL ACCOMMODATION**

Any "Qualified individual with a Disability" as defined by the American with Disabilities Act who has submitted a bid and desires to attend the bid opening, must notify this office in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.

19. **INDEMNITY**

Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action, or take other appropriate measure, to indemnify, and hold harmless, the state, its officers, its agents and its employees from and against all claims and actions for bodily injury, death or property damages caused by the fault of the contractor, its officers, its agents, or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its officers, its agents, or its employees. However, the contractor shall have no obligation as set forth above with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the state, its officers, its agents or its employees.

20. **SIGNATURE AUTHORITY**

ATTENTION: R.S. 39:1594(C)(4) requires evidence of authority to sign and submit bids to the State of Louisiana. You must indicate which of the following apply to the signer of this bid.

PLEASE CIRCLE ONE:

1. The signer of the bid is either a Corporate Officer who is listed on the most current annual report on file with the Secretary of State or a member of a partnership or partnership in Commendam as reflected in the most current Partnership Records on file with the Secretary of State. A copy of the Annual Report or Partnership Record must be submitted to this office before contract award.
2. The signer of the bid is a representative of the Bidder Authorized to submit this bid as evidenced by documents such as, Corporate Resolution, Certification as to Corporate Principal, etc. If this applies, a copy of the Resolution, Certification, or other supportive documents must be attached hereto.
3. The bidder has filed with the Secretary of State an Affidavit or Resolution or other acknowledged/authentic document indicating that the signer is authorized to submit bids for public contracts. A copy of the applicable document must be submitted to this office before contract award.

21. In accordance with the provisions of R.S. 39:2182, in awarding contracts after August 15, 2010, any public entity is authorized to reject a proposal or bid from, or not award the contract to, a business in which any individual with an ownership interest of five percent or more, has been convicted of, or has entered a plea of guilty of "nolo contendere" to any state felony or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under laws governing public contracts under the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statutes of 1950, Professional, Personal, Consulting, and Social Services procurement under the provisions of Chapter 16 of Title 39, or the Louisiana Procurement Code under the provisions of Chapter 17 of Title 39.

22. **CERTIFICATION OF NO SUSPENSION OR DEBARMENT.**

By signing and submitting any bid for \$25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA), in accordance with the requirements in OMB Circular A-133.

A list of parties who have been suspended or debarred can be viewed via the internet at <https://www.sam.gov/portal/SAM/#1#1>

23. **FEDERAL CLAUSES, IF APPLICABLE**

ANTI-KICKBACK CLAUSE- The contractor hereby agrees to adhere to the mandate dictated by the Copeland "Anti-Kickback" Act which provides that each contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the completion of work, to give up any part of the compensation to which he is otherwise entitled.

CLEAN AIR ACT- The contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act which prohibits the use under non-exempt Federal Contracts, Grants or Loans of Facilities included on the EPA list of Violating Facilities.

ENERGY POLICY AND CONSERVATION ACT- The contractor hereby recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

CLEAN WATER ACT- The contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal Contracts, Grants or Loans of Facilities included on the EPA list of Violating Facilities.

ANTI-LOBBYING AND DEBARMENT ACT- The contractor will be expected to comply with Federal Statutes required in the Anti-Lobbying Act and the Debarment Act.

24. **PIGGYBACK**

ULM and eight other institutions are governed by the University of Louisiana System. ULM declares that the successful bidder may extend the same product or services requested under this Request for Quotation to any of the University of Louisiana System institutions under the same terms as represented to ULM in the bidder's response, all in accordance with the provisions of LA R.S. 39:1702(A). Other University of Louisiana System institutions include: Grambling State University, Louisiana Tech, McNeese State University, Nicholls State University, Northwestern State University, Southeastern Louisiana University, University of Louisiana at -10Lafayette, and University of New Orleans.

THE UNIVERSITY OF LOUISIANA AT MONROE

Purchasing, Coenen Hall
4014 LaSalle Street, Room #140
MONROE, LA 71209-2250

INSURANCE REQUIREMENTS

WORKMEN'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE: The Contractor shall, before commencing any work to be conducted under this contract, procure Workmen's Compensation and Employer's Liability insurance with a limit of liability as required by the Labor Code of the State of Louisiana with an insurance company authorized to write such policies of insurance in the State of Louisiana. It shall be the further responsibility of the Contractor to require that all subcontractors have in full force and effect, a policy of Workmen's Compensation and Employer's Liability insurance before proceeding with any of the work required under this contract.

GENERAL LIABILITY INSURANCE AND AUTOMOBILE LIABILITY INSURANCE: Commercial General Liability Insurance with a combined single limit of \$1,000,000 per occurrence for bodily injury and property damage. This insurance shall include coverage for bodily injury and property damage and indicate on the Certificate of Insurance which of the following coverage is not included in the policy, if any:

1. Premises - Operations;
2. Broad Form Contractual Liability;
3. Products and Completed Operations;
4. Use of Contractors and Subcontractors;
5. Personal Injury;
6. Broad Form Property Damage

BUSINESS AUTOMOBILE LIABILITY INSURANCE: Business Automobile Liability Insurance with a combined single limit of \$1,000,000 per occurrence for bodily injury and property damage, unless otherwise indicated. This insurance shall include for bodily injury and property damage the following coverages:

1. Owned automobiles;
2. Hired automobiles;
3. Non-owned automobiles.

The Contractor is to provide the owner with this signed statement of insurance preferably with the proposal. Otherwise, this statement is to be furnished before any work whatsoever starts at the site. Further, the owner reserves the right to require the contractor to furnish a certificate(s) of insurance from his agent(s) at any time before or during progress of the work.

INSURANCE-STATEMENT

This is to certify that we carry the Workmen's compensation & Employer's Liability Insurance & General Liability Insurance and Automobile Liability Insurance as outlined above with: Company(s).

Bid or Request for Quotation

Number 50006-39

SIGNED: _____

FIRM: _____

TITLE: _____

DATE: _____

INDEMNIFICATION AGREEMENT

The _____ (Contractor) agrees to protect, defend, indemnify, save, and hold harmless the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents, servants and employees, including volunteers, from and against any and all claims, demands, expenses and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way grow out of any act or omission of _____ (Contractor), its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by (Contractor) as a result of any claim, demands, and/or causes of action except those claims, demands, and/or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its agents, representatives, and/or employees. (Contractor) agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, suits, or causes of action at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent.

Accepted by _____
Company Name

Signature

Title
Date Accepted _____

Is Certificate of Insurance Attached? _____ Yes _____ No

Contract No. 50006-39 for THE UNIVERSITY OF LOUISIANA AT MONROE

Purpose of Contract: Installation of Radiology X-Ray machine

BID #50006-39
Due: November 21, 2024
@ 2PM, CST

THE UNIVERSITY OF LOUISIANA AT MONROE
PURCHASING DEPARTMENT, COENEN HALL 140
4014 LASALLE STREET, MONROE LA 71209-2250
PHONE 318/342-5205; FAX 318/342-5218

SPECIAL CONDITIONS:

1. "IN ACCORDANCE WITH LA.R.S. 39:1655, ITEMS CORELA X-RAY SYSTEM AND AERO DR WORKSTATION HAVE BEEN APPROVED AS PROPRIETARY AND ONLY THE BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD."
2. FAILURE TO COMPLY WITH THIS REQUEST MAY ELIMINATE YOUR BID FROM CONSIDERATION.
3. ANY INTERPRETATION OF THE DOCUMENTS WILL BE MADE BY ADDENDUM ONLY, ISSUED BY THE PURCHASING DEPARTMENT. YOU MAY FAX QUESTIONS TO THE PURCHASING DEPARTMENT AT 318/342-5218.
4. ALL SHIPPING AND HANDLING CHARGES MUST BE INCLUDED IN UNIT BID QUOTE PRICE.
5. SUBMITTAL OF ANY TERMS AND CONDITIONS CONTRARY TO THOSE OF THE STATE OF LOUISIANA MAY CAUSE YOUR BID TO BE REJECTED.
6. INSTALLATION WILL BE DONE BY THE LOWEST RESPONSIVE RESPONSIBLE VENDOR.

SPECIFICATIONS: "These items have been approved as a proprietary purchase and only the brand and model specified will be considered." Additional specifications as per the attachments.

Item #: 1

Quantity: 1 each

Description: Triton Floor Mounted Tube Support #09-000

Unit Price: _____ Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #2

Quantity: 1 each

Description: Long Life & High Res Vertical Height Position Transducer #09-2017

Unit Price: _____ Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #3

Quantity: 1 each

Description: Antimicrobial Cooper Option #02-CU

Unit Price: _____ Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #4

Quantity: 1 pair

Description: High Voltage Cables 35', 1 pair, #R03-035-001

Unit Price: _____ Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #5

Quantity: 1 each

Description: Vinyl Wrap Cable Management Package #09-010

Unit Price: _____ Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #6

Quantity: 1 each

Description: Noise Segregated H6242 X-Ray Tube 200,000 H.U. #R01-008-200C

Unit Price: _____

Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #7

Quantity: 1 each

Description: CM- Manual Collimator with Laser Crosshairs R02-001-002-LED

Unit Price: _____

Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #8

Quantity: 1 each

Description: Elevating Table (ET) 650lb Lift Capacity #05-000

Unit Price: _____

Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #9

Quantity: 1 each

Description: Continuous SID Tracking Feedback #05-001

Unit Price: _____

Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #10

Quantity: 1 each

Description: True Scissor System #05-005

Unit Price: _____

Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #11

Quantity: 1 each

Description: Table Hand Control Accessory Roll #05-008

Unit Price: _____

Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #12

Quantity: 1 each

Description: Grid cabinet (Non-Size Sensing) w/Heavy Duty DR Tray #R08-001-02DR1417

Unit Price: _____ Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #13

Quantity: 1 each

Description: X-Ray Grid, 10:1 Ratio, 103 lines, 33-44" Focal Range #R04-010-001

Unit Price: _____ Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #14

Quantity: 1 each

Description: Wall Bucky Stand #08-000

Unit Price: _____ Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #15

Quantity: 1 each

Description: Long Life & High Res Vertical Height Position Transducer

Unit Price: _____ Extended Price: _____

Please state brand/model number being bid: _____

Please state the warranty: _____

Item #16

Quantity: 1 each

Description: Super Positive Lock #08-006

Unit Price: _____ Extended Price: _____

Please state the brand/model number being bid: _____

Please state the warranty: _____

Item #17

Quantity: 1 each

Description: Remote Collimator Lamp System

Unit Price: _____ Extended Price: _____

Please state the brand/model number being bid: _____

Please state the warranty: _____

Item #18

Quantity: 1 each

Description: Grid Cabinet (Non-Size Sensing) W/Heavy Duty DR Tray #R08-001-002DR1417

Unit Price: _____ Extended Price: _____

Please state the brand/model being bid: _____

Please state the warranty: _____

Item #19

Quantity: 1 each

Description: X-Ray Grid 10:1 Ratio, 103 lines, 40-72" Focal Range #R04-010-002

Unit Price: _____ Extended Price: _____

Please state the brand/model being bid: _____

Please state the warranty: _____

Item #20

Quantity: 1 each

Description: 40kW Generator CM-DR-UC LSS with Mini Console #R09-001-040-CM-DR-UC

Unit Price: _____ Extended Price: _____

Please state the brand/model being bid: _____

Please state the warranty: _____

Item #21

Quantity: 1 each

Description: AeroDR Workstation #ADUO

Unit Price: _____ Extended Price: _____

Please state the brand/model being bid: _____

Please state the warranty: _____

Item #22

Quantity: 1 each

Description: 14 x 17 AeroDR GL-P #ADU6

Unit Price: _____ Extended Price: _____

Please state the brand/model being bid: _____

Please state the warranty: _____

Item #23

Quantity: 1 each

Description: If the installation cost is not included, please state the cost of installation.

Unit Price: _____ Extended Price: _____

Please state the brand/model being bid: _____

Please state the warranty: _____

Total: \$ _____

Core Labs Room Specifications

1. **Floor Mounted Tube Support #09-000**
 - Highest quality floormount tube support.
 - Fully counterbalanced, freestanding unit for rapid installation and ease of alignment.
 - Transverse movement 10".
 - Vertical travel 64".
 - Longitudinal travel 90" on 10' tracks (custom lengths available).
 - Column rotation 360°.
 - Tube rotation/angulation +/-180° with 90° detents - LCD will display tube angle in 1° increments.
 - Fail-safe vertical and tube rotation brake (for safety in the event of a power outage).
 - Ergonomic user interface with oversize backlit CCFL - LCD for ease of viewing in any lighting condition.
 - Fully automatic SID display for accurate focal distance imaging.
 - Single handle with integrated "all-locks-release" switch for rapid positioning.
 - Column rotation standard for cross table examinations.
 - Can support and freely move up to a 1.0Mhu tube.
 - Onboard 24VDC collimator power
 - Easy access to all electronics for service/installation with clean, organized cable management.
 - Twin stainless steel oversize cables for long life.
 - Durable powder coat finish and bright nickel hardware for professional appearance.
 - * TRUNNION RINGS or PLATFORM MOUNT included in price.
2. **Long Life & High Res Vertical Height Position Transducer #09-2017**
 - Vertical Height Position Transducer- Updated to provide 40x life and non slip (drift) certainty.
 - Provides greater resolution for increased positional accuracy.
 - Provides system CPU focal spot distance from elevating tables at indefinite heights.
 - Pre-installed for dealer convenience.
 - Location of transducer provides ease of calibration and/or replacement.
3. **Antimicrobial Copper Option #02-CU**

This option includes solid antimicrobial copper components as follows:

 - * CPU main front squeeze handle
 - * Wall Stand squeeze handle
 - ***Other surfaces are sealed and or impervious as to tolerate common medical disinfectants.
4. **High Voltage Cables, 35', 1 pair - Claymount Brand #R035-035-001**

Claymount Medical Systems ultraflexible high voltage cables.

 - Designed for the longest life & remain flexible after years of service and use.
5. **Vinyl Wrap Cable Management Package #09-010**
 - 25' Cable Management (concealment) vinyl/hook-loop.
6. **NOISE SEGREGATED H6242 X-Ray Tube 200,000 H.U. #R01-008-200C**
 - X-Ray tube with stator / rotor cable included.
 - 0.6mm & 1.5mm Focal Spots, 18 / 51 Kilowatt rated respectively, 200,000 Heat Units Anode Capacity.
 - 14 Degree Tungsten Anode Angle.
 - 90 degree.
 - 125kVp capability - Standard Speed Rotor.
 - H6242 Reduced rotor noise segregated from line production.
7. **CM-150 Manual Collimator with Laser Crosshairs #R02-001-002-LED**
 - Ultra Illumination LED LAMP - Fan Free - Long Life - Programmable "Smart Lamp" features.
 - Laser cross hairs insure that if the illumination lamp were to fail, the room is not down
 - (tech's can use cross hairs of laser and collimator scale to collimate if lamp is inoperable).
 - Swivel mount with 360 & 90 degree detents.
 - Advanced thermal management allowing the default on time to be user programable from 15 seconds to 2 minutes with up to 15 minutes of continuous use.

- Rubber-grip soft touch operator filed size knobs for easy rotation.
- Integrated SID tape measure.
- Includes tool kit.

8. Elevating Table (ET) 650lb Lift Capacity #05-000

- 650 lbs. elevating lift capacity for Direct Digital, CR and Film applications.
- Low absorption, 4-way floating top for patient confidence and technician assistance of patient positioning.
- 84" x 30.25" smooth, flat surface.
- Transverse travel 10".
- Longitudinal travel 34".
- Vertical travel 23" - 34" (can be modified for lower or higher figures at installation).
- Medical grade, virtually silent actuator with push only collision lockout (stops motion in the event of a downward collision).
- Foot switches for table locks release and vertical movement.
- Onboard 24 VDC & 24 VAC power.
- Bariatric Grade 3/4" solid steel scissor lift mechanism.
- Pull-out electronics cabinet for ease of service / installation.
- Terminal block system for ease of integration of AEC & Bucky systems.
- Durable, chip-resistant powder coat finish and bright nickel hardware for professional appearance.
- 0.4mm Aluminum equivalency (AL/EQ) tabletop.

9. Continuous SID Tracking Feedback #05-001

- * This optional item is included in your quotation and highly recommended *
- Allows for continuous SID tracking and SID detents. This system is industry leading.
- The SID will stop at predetermined detents.
- The table will automatically stop or the Overhead Crane (or Floor Mount Crane) when the predetermined SID is achieved.
- Allows SID system detents at varying table/OTS heights (table need not be raised to full height to achieve 40 SID).

10. True Scissor System #05-005

- * Extended life scissor system.
- * Twelve point geometry system to ensure perfect scissor alignment.
- * Oil impregnated scissor motion pivot components for extreme duty.
- * Full 360 degree weldment for 100% security.
- * All mechanical components are electroplated for superior corrosion protection.
- * Upgraded PCB electronics slide with handle (connectivity and service can be performed without entering scissor).
- * Front access AC input power system with "Secure Grip" Lever Nut system.
- * Internal Service light with on/off switch.
- * Safely lock out system switch with illuminated control (prevents pedals or hand controls from accidental operation).
- For use with service and or lockout while loading heavy patients.
- * Lighting system -- Skirt lighting -- Illuminated lower shroud - Illuminated badging
- Illuminated kick panel strip light -- Broadcast lighting for floor decal.
- (Lighting system is low power and extended life LED)
- * Secondary Table Collision System can be optionally configured with between 0 and 4 additional collision switches for challenging installations.
- * Quad limit-switch system for complete scissor mechanism protection.

11. Table Hand Control - Accessory Rail #05-008

- This control augments the pedal controls. The Table Hand Control offers functionality for elevating motion and tabletop locks.
- Ergonomic, squeeze handle lock release.

12. Grid cabinet (Non Size Sensing) W. Heavy Duty DR Tray #R08-001-02DR1417

- Non-Recip Grid Cabinet for use with high resolution X-Ray Grids.
- Non Size Sensing - Premium +.
- Includes Heavy Duty Tray for use with 14x17 flat panel DR

13. X-Ray Grid, 10:1 Ratio, 103 lines, 34-44" Focal Range #R04-010-001

- UMI -- Antiscatter x-ray grid.
- Ratio, line count and focus range specified above.

14. **Wall Bucky Stand #08-000**
- Vertical travel 53" (up to 60" upon request).
 - Minimum distance from center of detector to floor (13.75" to 15" – customer selection).
 - Custom bucky enclosure with ergonomic patient chin rest.
 - Custom, low absorption, front cover with AEC fields.
 - Max Duty 200% Strength Fail-Safe Brake for vertical locking in the event of a power outage.
 - Single handle with integrated lock switch - allows for rapid positioning.
 - Secondary ergonomic handle to minimize bending over for low position usage.
 - Easy access electronics cabinet for service/installation/system integration.
 - Fully counterbalanced unit.
 - Durable powder coat finish and bright nickel hardware for professional appearance.
15. **Long Life & High Res Vertical Height Position Transducer #08-2017**
- Vertical Height Position Transducer- Updated to provide 40x life and non slip (drift) certainty.
 - Provides greater resolution for increased positional accuracy.
 - Reports to system CPU wall stand height for vertical detent(s) at indefinite tube and/or wall stand heights.
 - Location of transducer provides ease of calibration and/or replacement.
16. **"SUPER POSITIVE LOCK" #08-006**
- Wall Stand Second Positive Vertical Lock for 3X strength to prevent wall stand movement from patient weight on chin rest and/or patient handles.
17. **Remote Collimator Lamp System**
- Auto Sense motion of wall stand movement triggers collimator lamp to illuminate.
FLORA Overhead Patient Handle
18. **Grid cabinet (Non Size Sensing) W. Heavy Duty DR Tray #R08-001-00RDR1417**
- Non-Recip Grid Cabinet for use with high resolution X-Ray Grids.
 - Non Size Sensing - Premium +.
 - Includes Heavy Duty Tray for use with 14x17 flat panel DR
19. **X-Ray Grid, 10:1 Ratio, 103 lines, 40-72" Focal Range #R04-010-002**
- UMI -- Antiscatter x-ray grid.
 - Ratio, line count and focus range specified above.
20. **40kW Generator CM-DR-UC LSS with Mini Console #R09-001-040-CM-DR-UC**
- High Voltage Generator for X-Ray Creation
 - DR Ready Generator (integrated console)
 - Please specify input power; 1/208/230 3,208/240 3,400/480
 - 125kV
 - 1msec - 6.3 seconds exposure time duration
 - Low Speed or Dual Speed Starter Specified Above
 - Can be purchased with mini-console or membrane console specified above
 - Anatomical programs included for ease of technique selection
 - AEC generator logic, two (2) ION chambers and quad shield cables

No Core labs product end of life.

21. AeroDR Workstation #ADUO

SOFTWARE/ HARDWARE SPECIFICATIONS

System Computer Specs (or better)

- Dell OptiPlex XE3 Small Form Factor PC
- Windows 10 IoT Enterprise
- Intel Core i7-8700 Processor (6 Cores, 12MB/12T/up to 4.6GHz/65W)
- 8GB Ram
- DVD/CD RW Drive

Display Monitor

- 24" Touchscreen monitor
- Resolution 1280 X 1024; 8000:1 Ratio

Ultra Software

Acquisition workflow management

- Automatic setting of acquisition parameters according to body part and system specific programmable APRs (Anatomically Programmed Radiography)
- One console operation - generator parameters setting by the workstation as part of APR
- Patient data entry, manually or automatically from the DICOM worklist (MWL optional)
- Urgent patient registration
- Preview image typically within 4-5 seconds after exposure
- Exam specific image processing for optimized image quality
- Automatic backup of operator accepted images.

Review & Processing

- Patient review
- CD Burning
- Exam foldering
- Ability to add body part or view during an exam
- Touch screen post processing
- Assign single or multiple technologist(s) to an exam
- Add additional views and/or studies to a completed exam
- Ability to suspend an exam
- Built-in technique and positioning chart
- Variable image rotation
- Window/Level, Reverse Black/White (Window polarity inversion)
- Electronic zoom with pan & scroll capabilities
- Touchscreen zoom, pan, window/level and contrast capability
- Magnifying glass
- Multi-scale contrast enhancement and Dynamic Range
- Electronic shutter for masking of image(cropping)
- Multiformat display(for printing)

22. 14x17 AeroDR GL-P #ADU6

Panel Specs:

- Lightweight glassless Cesium Wireless DR Detector - only 3.96 lbs.
- High Dynamic Range resolution of 200 μ m
- Long Power Cell Life. Up to 4.3 hours on a full charge
- IP56 certified dust and water-resistant detector - provides increased protection
- 880 lbs. over the entire imaging area
- 396 lbs. point load
- Drop Height – 47.24" (MIL-STD 810G)
- High Bending resistant (resists deformation)
- Lithium-Ion Capacitor (built in): Konica Minolta Healthcare exclusive- superior power technology that includes an exclusive 7-year warranty against replacement for reduced operational cost
- AeroSync® Technology - Automatic Exposure Detection capability
- IP56 and MIL-STD 810G Compliant