

INVITATION TO BID – SEALED BID

SEALED BIDS will be received by the PURCHASING DIVISION of the CITY OF BATON ROUGE, EAST BATON ROUGE PARISH until 11:00 am CST, July 6, 2026

TITLE: REQ4676-2026 - Advanced Pediatric Simulator Package & Accessories		RETURN BID TO: PURCHASING DIVISION	
FILE NO: 26-004676		<u>Physical Address:</u> 222 St. Louis Street 8th Floor Room 826 Baton Rouge, LA 70802	
AD DATES: 06/15/26 & 06/22/26		**NOTE: U.S. Postal Regular & Expedited Mail do not deliver to our physical address; delays	
SHIP TO ADDRESS: EMS-ADMINISTRATION 4050 T B HEARDON AVE Baton Rouge, La. 70807		Contact Regarding Inquiries: Purchasing Analyst : Shabnin Shahrin Telephone Number: 225-389-3259 x 3262 Email: shabnins@brla.gov	
VENDOR NAME	MAILING ADDRESS		
REMIT TO ADDRESS	CITY, STATE, ZIP		
TELEPHONE NO.	E-MAIL		
FEDERAL TAX ID OR SOCIAL SECURITY NUMBER	TITLE		
AUTHORIZED SIGNATURE (Required)	PRINTED NAME		
TO BE COMPLETED BY VENDOR: CONTRACTORS LICENSE IF APPLICABLE			
1. _____ STATE DELIVERY DAYS MAXIMUM AFTER RECEIPT OF ORDER.			
2. _____ % discount for payment made within 30 days. Discount for payment made in less than 30 days, or less than 1%, or applicable to an indefinite quantity contract will be accepted but not an award consideration.			
Bidders should acknowledge all addenda and the date received. The Bidder acknowledges receipt of the following issued ADDENDA			
No.	Date:	No.	Date:
No.	Date:	No.	Date:

**F.O.B.: DESTINATION - PAYMENT TERMS: NET 30
ALL BLANKS ON THIS PAGE SHOULD BE COMPLETED TO AVOID REJECTION OF BID**

The signature on this document certifies that proposer has carefully examined the instructions to bidders, terms and specifications applicable to, and made a part of this solicitation. By submission of this document, proposer further certifies that the prices shown are in full compliance with the conditions, terms and specifications of this solicitation. **Bid must be signed in the designated space above and by person authorized to sign for bidder.**

No alterations, changes or additions are allowed on this solicitation, and no additional information, clarifications or other documents are to be included unless specifically required by the specification. Any errors in extensions of prices will be resolved in favor of unit prices submitted.

If services are to be performed in East Baton Rouge City-Parish, evidence of a current occupational license and/or permit issued by the City-Parish shall be supplied by the successful vendor, if applicable.

INSTRUCTIONS TO BIDDERS / TERMS & CONDITIONS - SEALED BIDS

Bidders are urged to promptly review the requirements of this specification and submit questions for resolution as early as possible during the bid period. Questions or concerns must be submitted in writing to the purchasing division during the inquiry period. Otherwise, this will be construed as acceptance by the bidders that the intent of the specifications is clear and that competitive bids may be obtained as specified herein. Protests with regard to the specification documents will not be considered after bids are opened.

1. Read the entire bid, including all terms and conditions and specifications.
 2. Bids are mailed only as a courtesy. The City - Parish does not assume responsibility for failure of bidders to receive bids. Bidders should rely only on advertisements in the local newspaper, and should personally pick up bids and specifications. Full information may be obtained, or any questions answered, by contacting the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802 or by calling (225) 389-3259. The City will not accept fax proposals or proposals sent via e-mail.
3. Only one bid will be accepted from each bidder for the same job. Alternates will not be accepted unless specifically requested in the proposal. Submission of more than one bid or alternates not requested may be grounds for rejection of all bids by the bidder.
4. **The method of delivery of bids is the responsibility of the bidder. All bids must be received by the Purchasing Division on or before the specified bid opening date and time. Late bids will not be considered under any circumstances. NO FAXED OR EMAIL BIDS WILL BE ACCEPTED.**
5. Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the city has determined the contractor to be in default, the city reserves right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.
6. The City Parish specifically reserves the right to evaluate bids and award items separately, grouped or on an all or none basis, to accept the bid which is in the best interest of the City parish, and to reject all proposals if that is in the best interest of the City Parish.
7. Bid forms and submissions must be downloaded and submitted through the www.centralbidding.com on-line bidding site. Bids shall be accepted only on proposal forms furnished by the City of Baton Rouge and Parish of East Baton Rouge Purchasing Division. The City - Parish will only accept bids from those bidders in whose names the proposal forms and/or specifications were issued. Altered or incomplete proposals, or the use of substitute forms or documents, shall render the bid non-responsive and subject to rejection. The entire proposal package, including the specifications and copies of any addenda issued shall be submitted to the Purchasing Division as the bid
8. All bids must be typed or written in ink. Any erasures, strikeover and/or changes to prices should be initialed by the bidder. Failure to initial may be cause for rejection of the bid as non-responsive.
9. All bids must be manually signed by a properly authorized party. Failure to do so shall cause the bid to be rejected as non-responsive.
10. Where one or more vendor's exact products or typical workmanship is designated as the level of quality desired or equivalent, the Purchasing Division reserves the right to determine the acceptability of any equivalent offered. If bidding other than specified, sufficient information should be enclosed with the bid in order to determine quality, suitability, and compliance with the specifications. Failure to comply with this request may eliminate your bid from consideration. If requested, literature and/or specifications must be submitted within seven (7) days.
11. Detailed factory specifications, illustrative literature and any deviations should be submitted with bid as required by the specifications or on the bid form. Representative samples shall be submitted upon request, if appropriate. Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, and technical data) sufficient for the City to evaluate quality, suitability, and compliance with the specifications in the solicitation.

12. Written addenda issued prior to bid opening which modifies the bid shall become a part of the bid, and shall be incorporated within the purchase order and/or contract. Only a written interpretation or correction by Addendum shall be binding. Bidders shall not rely upon any interpretation or correction given by any other method. Failure to acknowledge receipt of addenda (if any) shall render the bid non-responsive and subject to rejection.
13. For Printing solicitations, artwork, dies and/or molds shall become the property of the City - Parish Government and must be returned to the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802, upon completion of the order.
14. All applicable chemicals, herbicides, pesticides and hazardous materials must be registered for sale in Louisiana by the Department of Agriculture, State of Louisiana, registered with the EPA and must meet all requirements of Louisiana State Laws. Bidders should submit product label, material safety data sheet and EPA registry number with bid or within five (5) days of request from purchasing office. This information will be required on any subsequent deliveries if there is a change in chemical content or a different product is being supplied. Failure to submit this data may be cause for the bid to be rejected or the contract canceled.
15. Delivery of items must be made on time to City - Parish final destinations within East Baton Rouge Parish. All freight charges shall be prepaid by vendor. EAST BATON ROUGE PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.. Late deliveries or unsatisfactory performance may be cause to cancel the Purchase Order or contract.
16. EAST BATON ROUGE PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission
17. The State of Louisiana Code of Governmental Ethics places restrictions on awarding contracts or purchase orders to persons who are employed by any agency of the City - Parish Government, or any business of which he or his spouse has more than a twenty-five percent (25%) interest. The Code also prescribes other restrictions against conflict of interest and establishes guidelines to assure that appropriate ethical standards are followed. If any question exists regarding potential violation of the Code of Ethics, bidders should contact the Purchasing Division prior to submission of the bid. Any violation of the Code of Ethics shall be grounds for disqualification of bid or cancellation of contract.
18. The City-Parish 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
19. Quantities, if shown, are estimated only. Smaller or larger quantities may be purchased based upon the needs of the City-Parish. There is no guaranteed minimum quantity.
20. All Prices bid shall remain in effect for a period of at least sixty (60) days. City - Parish purchases are excluded from state and local taxes.
21. Acceptance of award by vendor, either in writing or by shipment of any article described herein, shall effectuate a contract between City - Parish and vendor for the materials described herein, and no additional conditions or amendments shall have any effect unless approved in writing by City - Parish.
22. The City - Parish is an equal opportunity employer, and does not discriminate against anyone on the basis of race, sex, creed, color, religion, national origin, ancestry, reprisal, disability, sexual orientation, marital status or political affiliation.

23. In accordance with Louisiana Revised Statutes, a preference may be allowed for equivalent products produced, manufactured or grown in Louisiana and/or firms doing business in the State of Louisiana. Do you claim this preference if allowed? YES ____ NO _____. If this preference is claimed, attach substantiating information to the proposal to show the basis for the claim.
24. **Right To Audit Clause: The Contractor shall permit the authorized representative of the City-Parish to periodically inspect and audit all data and records of the Contractor relating to his performance under this contract.**
25. Terms and Conditions: This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, vendor agrees that contrary terms and conditions which may be included in their bid are nullified; and agrees that this contract shall be construed in accordance with this solicitation and governed by the laws of the State of Louisiana as required by Louisiana Law.
26. In accordance with the provisions of LA. R.S. 38:2212.9, in awarding contracts after August 15, 2010, any public entity is authorized to reject the lowest 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 or ***Nolo Contendere*** to any state felony crime or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under the laws governing public contracts under the provisions of Chapter 10 of this Title, professional, personal, consulting, and social services procurement under the provisions of Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, or the Louisiana Procurement Code under the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950.
27. 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 "Audit Requirements In subpart F of the Office of Management and Budget's uniform administrative requirements, cost principles, and audit requirements for federal awards" (Formerly OMB circular a-133).
- a. A list of parties who have been suspended or debarred can be viewed via the internet at <http://www.sam.gov>.
 - b. A contract award must not be made to parties listed on the government wide exclusions in the System for Award Management. (SAM), in accordance with OMB guidelines at 2 C.F.R. 180. SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
28. Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided. Bids containing "Payment in Advance" or "C.O.D. requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later.
29. East Baton Rouge Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by East Baton Rouge Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.
30. 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. Bid tabulations may be accessed at: <http://city.brla.gov/dept/purchase/bidresults.asp>.
31. Contractor agrees, upon receipt of written notice of a claim of a claim or action, to defend the claim or action, or take other appropriate measure, to indemnify, and hold harmless, the city, its agents and employees from and against all claims and actions for bodily injury, death or property damages caused by 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 with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the City, its officers, its agents, or its employees.

32. In accordance with Louisiana Law (R.S. 12:262.1 and 12:1308.2), all corporations and limited liability companies must be in good standing with the Louisiana Secretary of State at the time of execution of the contract.
33. Vendors submitting signed bids agree to EEOC compliance and certify that they agree to adhere to the mandates dictated by Title VI and VII of the Civil Right Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and agrees to abide by the requirements of the Americans with Disabilities Act of 1990.
34. Bidders must agree to keep informed of and comply with all federal, state and local laws, ordinances and regulations which affect their employees or prospective employees.
35. **All departments and agencies of the City of Baton Rouge, Parish of East Baton Rouge utilize an Enterprise Resource Planning (ERP) system, Vendor Self Service (VSS) via the Tyler Technologies Munis system.**

Vendor Self-Service (VSS) enables vendors to register and maintain information about their organization for the purpose of doing business with City-Parish and receive notifications of business opportunities. The City-Parish procurement activities are subject to the State of Louisiana Public Bid Law, local city-parish ordinances as well as applicable federal statutes as directed by grant providers. Vendors must be registered to receive bid notifications.

New vendors or existing vendors who need to create a VSS account can do so clicking the Registration link at <http://brla.gov/vss>. Vendors are encouraged to review the step by step <https://www.brla.gov/DocumentCenter/View/4899/Vendor-Self-Service-Registration-Guide-PDF> before beginning the registration process which may be assessed at <https://www.brla.gov/DocumentCenter/View/4899/Vendor-Self-Service-Registration-Guide-PDF>.

Additional information regarding how to do business with EBR City-Parish is available at: <https://www.brla.gov/DocumentCenter/View/678>.

We also post our scheduled bid openings, as well as unofficial bid tabulations after the bids have opened at <http://city.brla.gov/dept/purchase/bids.asp>.

Note: Commodity codes are required for setting up your profile. These numbers tell us what commodities and services that you can provide. When agencies request products or services, our buyers pull directly from these numbers to send out solicitations, bids, and quotes. The first 3 numbers are the class numbers; the subclasses are two digit numbers that better describe the commodity or service. For questions regarding commodity codes, please contact purchasing at (225) 389-3259 Ext 0.

Important! - A W-9 Form is required in order to do business with City-Parish. Part of the online enrollment process requires you to upload a completed W-9 form. Please have the completed form in an electronic format so that you can submit it as part of the registration process. The W-9 form can be downloaded from the IRS website. We have created step by step directions on how to properly complete the W-9 Form.

FEDERAL CLAUSES, IF APPLICABLE.

I. Remedies for Breach

Bidder acknowledges that contracts in excess of the simplified purchase threshold (\$150,000.00) shall contain provisions allowing for administrative, contractual, or legal remedies for contractor breaches of the contract terms, and shall provide for such remedial actions as appropriate.

II. Termination and Settlement

Bidder acknowledges that contracts in excess of \$10,000.00 shall contain termination provisions including the manner in which termination shall be effected and the basis for settlement. In addition, such provisions shall describe conditions for termination due to fault and for termination due to circumstances outside of the contractors' control.

III. Access to Records

Bidder acknowledges that all contracts (except those for less than the small purchase threshold) shall include provisions authorizing the recipient, US Funding Agency, the Comptroller General, or any of their duly authorized representatives access to all books, documents, papers, and records of the contractor which are directly pertinent to a specific program for the purpose of making audits, examinations, excerpts, and transcriptions.

IV. Equal Employment Opportunity

Bidder acknowledges that all contracts shall contain provisions requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11236 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Dept. of Labor.

V. Copeland "Anti-Kickback" Act

Bidder acknowledges that all construction/repair contracts and sub-grants in excess of \$2,000 shall include provisions requiring compliance with the Copeland "Anti-kickback" Act (18 U.S.C. §3141-3148), which provides that each contractor or sub-recipient shall be prohibited from inducing any person employed in the construction, completion, or repair of public work, to give up any part of the entitled.

VI. Davis-Bacon Act

Bidder acknowledges that all construction contracts in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act, which requires contractors to pay laborers and mechanics wages at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. Additionally, contractors shall be required to pay wages not less than once a week.

VII. Contract Work Hours and Safety Standards Act

Bidder acknowledges that all construction contracts in excess of \$2,000, and all other contracts involving the employment of mechanics or laborers in excess of \$2,500 shall include provisions for compliance with sections 102 and 107 of the Contract Work Hours and Safety Standards Act, which requires each contractor to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours. Section 107 is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous.

VIII. Rights to Inventions Made Under a Contract or Agreement

Bidder acknowledges that contracts for the performance of experimental, developmental, or research work shall include provisions providing for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and the Small Business Firms under Governments Grants, Contracts, and Cooperative Agreements"

IX. Clean Air Act

Bidder acknowledges that the Clean Air Act (CAA) is the comprehensive federal law regulating air emissions from stationary and mobile sources. Among other things, this law authorizes EPA to establish National Ambient Air Quality Standards (NAAQS) to protect public health and public welfare and to regulate emissions of hazardous air pollutants

X. 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

XI. Energy policy and conservation act

The contractor hereby recognizes the mandatory standards and policies relating to energy Efficiency which is contained in the state energy conservation plan issued in compliance with the energy policy and Conservation act (P.L. 94-163).

Bidders must agree to keep informed of and comply with all federal, state and local laws, ordinances and regulations which affect their employees or prospective employees.

MBE/SBE/WBE Initiative

Participation by Certified Small Entrepreneurships/DBE Initiative

This procurement has been designated as suitable for certified small entrepreneurships **(MBE/SBE/WBE)** participation.

The City of Baton Rouge, Parish of East Baton Rouge strongly encourages the participation of Small and Minority and Women-owned business in all contracts or procurements let by the City of Baton Rouge Consolidated Government for goods and services and labor and material. To that end, all Service Providers and suppliers are encouraged to utilize federal, state or locally certified Small, Minority and Women-owned businesses in the purchase or sub-contracting of materials, supplies, services and labor and material in which disadvantaged businesses are available. Proposers that are not eligible for certification are encouraged to use Small, Minority and Women-owned businesses where sub-contracting opportunities exist. To be responsive to this request for proposal, the proposer should be a Small, Minority or Women-owned businesses or have put forth a good faith effort to use certified Small, Minority or Women-owned businesses as subcontractors. By submitting and signing a proposal, the proposer certifies that they are in compliance with this requirement. The proposer shall submit with the proposal a plan and selection process outlining good-faith efforts to utilize Small, Minority or Women-owned businesses as subcontractors.

Written notification is the preferred method to inform Small, Minority and Women-owned businesses of potential subcontracting opportunities. A current list of certified Small, Minority and Women-owned businesses may be obtained from the Louisiana Economic Development Certification System at <https://smallbiz.louisianaeconomicdevelopment.com/certifiedbusiness/default.aspx>. Additionally, a current list of Small, Minority and Women-owned businesses, which have been certified by the Louisiana Department of Economic Development and have opted to enroll in the State of Louisiana Procurement and Contract (LaPAC) Network, may be accessed from <http://www.prd1.doa.louisiana.gov/OSP/LaPAC/ Vendor/srchven2.cfm>. You may then determine the search criteria (i.e. alphabetized list of all certified vendors, by commodities, etc.), and select "SmallE". Additional assistance may also be obtained from the Small Business Administration and the Minority Business Development Agency of the Department of Commerce to solicit and use these firms at <http://www.mbdba.gov/contact>.

Copies of notification to certified Small, Minority and Women-owned businesses will satisfy the notification requirements. Notification must be provided to the certified entrepreneurships by the proposer in writing no less than five working days prior to the date of proposal deadline.

Notification must include the scope of work, location to review plans and specifications (if applicable), information about required qualifications and specifications, any bonding and insurance information and/or requirements (if applicable), and the name of a person to contact.

In the event questions arise after an award is made relative to the proposer's good faith efforts, the proposer will be required to provide supporting documentation to demonstrate its good faith subcontracting plan was actually followed. If it is at any time determined that the Service Provider did not in fact perform its good faith subcontracting plan, the contract award or the existing contract may be terminated.

INQUIRY PERIOD

Inquiry Period:

An inquiry period is hereby firmly set for all interested bidders to perform a detailed review of the bid documents and to submit any written questions relative thereto. ***Without exception, all questions MUST be in writing*** (even if an answer has already been given to an oral question during the pre-bid conference or job site visits.) Inquiries are to be directed as follows:

Hand Delivered or by Courier

Shabnin Shahrin, Purchasing Analyst II
City-Parish Purchasing Department
222 Street Louis Street, Room 826
Baton Rouge, LA 70802

By email: shabnins@brla.gov

The City-Parish shall not and cannot permit an open-ended inquiry period, as this creates an unwarranted delay in the procurement cycle and operations of our departments. The City-Parish reasonably expects and requires *responsible and interested* proposers to conduct their in-depth proposal review and submit inquiries in a timely manner.

All inquiries shall be received by 5:00 p.m. CST on June 29, 2026.

TELECONFERENCE

The City of Baton Rouge and Parish of East Baton Rouge, Purchasing Division, is offering teleconference and in-person attendance by vendors at public bid openings for bids published by our office.

Any vendor who would like to listen to the opening of this bid can access the following link, at the date and time of this bid opening:

Join by phone

+1-408-418-9388 United States Toll

Access code: 263 373 080 (followed by the # button)

Alternate numbers to call if number above is not available, which may occur due to network traffic (use the same Access Code, followed by the # button):

United States Toll (Boston) +1-617-315-0704

United States Toll (Chicago) +1-312-535-8110

United States Toll (Dallas) +1-469-210-7159

United States Toll (Denver) +1-720-650-7664

United States Toll (Jacksonville) +1-904-900-2303

United States Toll (Los Angeles) +1-213-306-3065

This link will provide you with live audio access to this bid opening. The link will be live at the noted bid opening time and date.

NOTE: The only vendor information shared at the bid opening will be the reading of the names of those vendors who submitted bids.

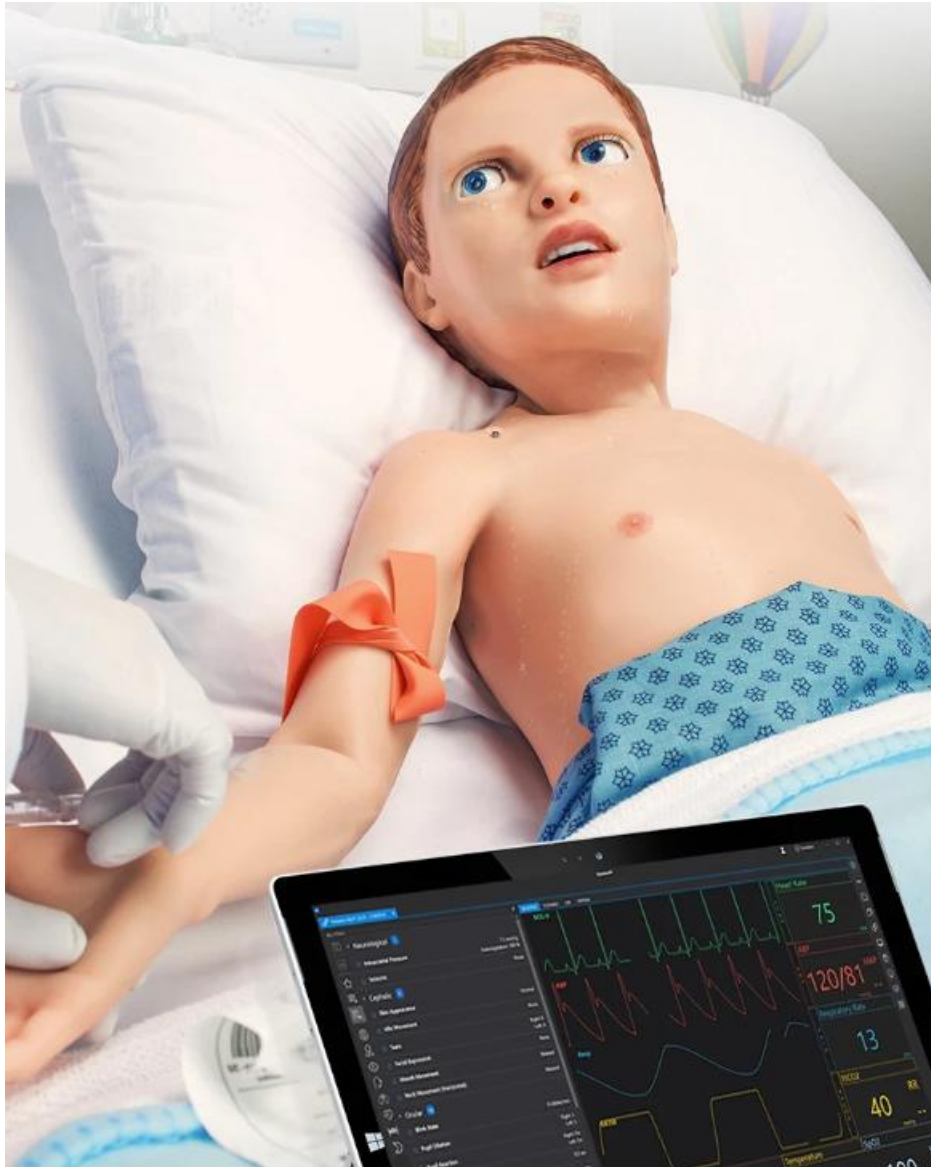
SCHEDULE OF BID ITEMS

A blank space, Zero, or NA may cause your bid to be deemed non-responsive: If your intention is No Charge, please write “No Charge” in the Unit Price column. The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
0001	<p>Medium Skin Tone Five Year Old Simulator Package, Advanced Pediatric Hal S2225 or Approved Equal per Specifications</p> <p>Advanced Pediatric HAL S2225 Package or Approved Equal must include the followings:</p> <ul style="list-style-type: none"> • Medium skin tone simulator • Tablet PC preloaded with UNI 3 control software • Simulator Learning Experiences guidebook • Preprogrammed SLE library with 10 scenario-based simulations • RF communications module • Streaming audio headset • Battery charger • Replacement chest tube and tension pneumo sites • Defibrillation site adapters • Filling kits, additional accessories • Hard rolling transport case • User guide • One-year limited warranty. • Integrated video-assisted debriefing system. <p>State Brand and Model Bid:</p> <p>_____</p>	1	EACH	\$ _____	\$ _____
0002	<p>Bedside Virtual Monitor Accessory or Approved Equal per Specifications</p> <p>State Brand and Model Bid:</p> <p>_____</p>	1	EACH	\$ _____	\$ _____

0003	<p>Care Plan of 5 Years for S2225 or Approved Equal per Specifications</p> <p>Care Plan of 5 Years for S2225 or Approved Equal must include the followings:</p> <ul style="list-style-type: none"> • Care Plan for 5 Years • Parts and labor for covered repairs • Loaner service for repairs • Optional Shipping to vendor facility for repair and PM services, if required • All repairs should include head to toe inspection and a supplementary PM service. • Additional PM service should not be required if simulator repaired within 150 days of PM service due date. • The standard support of 24 hour email • Live Tech Support M-F 8am -5:30pm EST • All warranty work should be guaranteed for term of the plan coverage. • Vendor will repair or replace product at its sole discretion. • Access to continued product knowledge training (at vendor facility or via webinars) should be available for lifetime of plan coverage. • Repairs, training and annual PM service should be available on demand at City Parish Designated site. <p>State Number of Years: _____</p> <p>State Brand and Model Bid: _____</p>	1	EACH	\$ _____	\$ _____
0004	<p>Installation and Inservice for Multiple Sensors or Approved Equal per Specifications</p> <p>State Number of Days to Install: _____</p> <p>State Number of Days of Inservice: _____</p> <p>State Brand and Model Bid: _____</p>	1	EACH	\$ _____	\$ _____
0005	Shipping	1	EACH	\$ _____	\$ _____
TOTAL					\$ _____

Advanced Pediatric Hal S2225



Bedside Virtual Monitor Accessory



DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications. All blanks below must be completed

Item No. 0001	Medium Skin Tone Five Year Old Simulator Package, Advanced Pediatric Hal S2225 or Approved Equal per Specifications	Meets Specification		DEVIATION (if applicable)
		Yes	No	
<p>Specifications:</p> <ul style="list-style-type: none"> • Controlled by Radiofrequency • Up to 900 ft. of wireless range • Supports ECG monitors, capnometers, oximeters, glucometers BP Cuffs, defibrillators, and mechanical ventilators, just like a real patient. No adapters, adjuncts, or special configuration required. <p>Age: School age</p> <ul style="list-style-type: none"> • Full-body patient <p>Supports common patient positions including Fowler's, supine, and sitting</p> <ul style="list-style-type: none"> • Smooth and supple full-body skin with seamless trunk and limb joints • High Joint range of motion • Wireless and tetherless; all operating components are contained inside the patient simulator • Available in light, medium, or dark skin tone at no extra charge • Dynamic facial expressions via integrated active robotics • Programmable emotional states • Automatically turns head and eyes towards the approaching subject • Programmable jaw movement, bilateral or unilateral brow movement, and horizontal neck rotation • Eyes and head automatically move to follow a moving object • Programmable blinking rate • Independent, active pupillary light reflex • Abnormal eye and eyelid movements: cross-eyed, nystagmus, eyelid twitching, eyelid droop • Programmable crying/tears release real fluid • Seizures with selectable intensities and neck shaking • Seizure fidelity High • Wireless streaming voice and real-time voice modulation effects • Automatic jaw movement synchronized with speech • 50+ Prerecorded speech responses • Anatomically accurate oral cavity and airway • Airway sounds • Oral and nasal endotracheal intubation • Supports NG/OG tube placement (dry exercises only) • Tongue edema • Laryngospasm • Surgical tracheostomy and cricothyrotomy • Tracheostomy care site; tracheal suctioning (dry exercises only) 				

- Tracheal intubation depth detection and logging
- Visible chest rise with positive pressure ventilation
- Ventilations are measured and logged in real time
- Spontaneous breathing with selectable respiratory patterns
- Programmable respiratory rate and inspiratory/expiratory ratio
- Programmable unilateral chest rise and fall
- Real CO2 exhalation: supports EtCO2 monitoring using real sensors and monitoring devices
- Selectable normal and abnormal lung sounds
 - Bilateral anterior lung sounds 4 quadrants
 - Posterior lung sounds 4 Quadrants Left/Right
- Unilateral chest rise with right mainstem intubation
- Supports real mechanical ventilation: AC, SIMV, CPAP, PCV, PSV, and more
- Supports therapeutic levels of PEEP
- Programmable dynamic lung compliance
- Variable bronchi resistance
- Programmable respiratory efforts for weaning/liberation
- Tube thoracostomy detection and logging
- Needle decompression detection and logging
- eCPR™ Real-time CPR performance monitoring and training
- Chest compressions generate palpable pulses
- Programmable heart rate and healthy and abnormal heart sounds
- Aortic, pulmonic, and mitral auscultation sites
- Includes comprehensive library of ECG rhythms with customizable beat variations
- Supports ECG monitoring with real devices
- Supports ECG-derived respiration monitoring (EDR)
- Defibrillation, cardioversion, and pacing using real devices and live energy
- Anterior/posterior defibrillation sites
- Supports double sequential external defibrillation (DSED) up to 150 Joules
- Snap-compatible defibrillation sites
- Central cyanosis with variable intensities
- Programmable facial skin coloration: redness, pallor, and jaundice
- Supports capillary refill time testing; test detection and logging
- SpO2 monitoring using real devices
- Palpable bilateral pulses (automatic)
 - Carotid, brachial, radial, and femoral pulses
 - Pedal pulses
- Supports blood pressure monitoring using a real oscillometric monitor
- BP measurement by auscultation using a sphygmomanometer
- Realistic Korotkoff sounds
- Bilateral IV access: bolus, infusion, and sampling Intraosseous access proximal tibia
- Intraosseous infusion

- Finger-stick
- Real glucose test readings via finger-stick
- Gastric distension
- Selectable normal and abnormal bowel sounds 4 Quadrants
- Urinary catheterization with fluid return
- Programmable urinary flow
- Interchangeable female and male genitalia
- Transport case
- Control computer and software included
- Free software updates for life
- Rolling travel case included
- Automatic physiologic mode included
- Pre-programmed scenarios included

State Brand and Model Bid:

DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications. All blanks below must be completed

Item No. 0002	Bedside Virtual Monitor Accessory or Approved Equal per Specifications	Meets Specification		DEVIATION (if applicable)
		Yes	No	
<p>Specifications:</p> <p>The following specifications establish the minimum mandatory requirements for procurement of a bedside virtual patient monitoring system intended for integration with the agency's existing Gaumard Scientific high-fidelity patient simulator platform.</p> <p>The purpose of these specifications is to ensure complete interoperability, operational continuity, warranty alignment, instructor usability, scenario standardization, and manufacturer-supported integration with the currently deployed simulation ecosystem. Substitutions that do not meet all requirements listed herein shall be considered non-responsive.</p> <p>1. Manufacturer and Compatibility Requirements</p> <p>1.1 The bedside virtual monitor shall be manufactured by the same manufacturer as the agency's currently deployed high-fidelity pediatric simulation manikin platform to ensure native integration, software interoperability, synchronized physiologic responses, and unified technical support.</p> <p>1.2 The monitor system shall be fully compatible with existing Gaumard Scientific simulation platforms and support integration with Gaumard UNI® and OMNI® simulation ecosystems or approved equal per specifications without the need for third-party middleware, converters, emulators, or additional integration software.</p> <p>1.3 The monitor shall utilize native Gaumard Vitals™ or approved equal per specifications software preinstalled by the manufacturer.</p> <p>1.4 Third-party virtual monitoring systems requiring external bridging software, custom programming, or unsupported integration methods shall not be accepted.</p> <p>1.5 The virtual bedside monitor accessory shall be eligible for coverage under the same manufacturer warranty, service support structure, and technical support program as the existing high-fidelity pediatric simulator platform.</p> <p>1.6 Vendor shall certify manufacturer-authorized compatibility with the existing pediatric simulation manikin currently owned by the agency.</p>				

2. Hardware Requirements

2.1 System shall include a minimum 20-inch all-in-one touchscreen computer.

2.2 Touchscreen display shall support real-time interaction and bedside monitor functionality during active simulation scenarios.

2.3 System shall arrive fully assembled and preconfigured from the manufacturer with all required software installed and operational.

2.4 The system shall be capable of continuous operation in simulation laboratories, classrooms, emergency care simulations, ICU simulations, labor and delivery simulations, and mobile simulation environments.

3. Software and Monitoring Capabilities

3.1 System shall include preinstalled Gaumard Vitals™ **or approved equal per specifications** software.

3.2 System shall provide a minimum of five (5) pre-built patient monitoring layouts.

3.3 Layouts shall include, at minimum:

- Standard single-patient monitoring
- Obstetric monitoring with fetal monitor
- Obstetric monitoring with newborn display

3.4 System shall permit complete customization of monitor layouts, waveform placement, scalar placement, color configuration, and display arrangement to replicate common real-world patient monitor configurations.

3.5 System shall support a minimum of twenty (20) dynamic waveforms and scalars including:

- Heart Rate (HR)
- Arterial Blood Pressure (ABP)
- Oxygen Saturation (SpO2)
- Respiratory Rate (RR)
- End-Tidal CO2 (EtCO2)
- Temperature
- Time display
- Additional physiologic parameters

3.6 System shall support dynamic waveform generation and real-time physiologic changes during simulation.

3.7 System shall include virtual 12-lead ECG monitoring functionality.

3.8 Virtual ECG capability shall support rhythm interpretation training and

display of on-demand ECG strips.

3.9 System shall support virtual defibrillation functionality including:

- Cardioversion
- Defibrillation
- External pacing

3.10 System shall permit instructors and learners to assess treatment effectiveness through monitor response changes during simulation.

4. Obstetric and Fetal Monitoring Requirements

4.1 System shall include integrated CTG/Fetal monitoring capability.

4.2 Fetal monitoring shall include:

- Dynamic fetal heart rate (FHR) tracing
- Dynamic uterine contraction tracing

4.3 System shall support labor and delivery simulation training environments.

4.4 System shall provide storage and review capability for up to two (2) hours of fetal tracing data for debriefing purposes.

5. Scenario and Debriefing Requirements

5.1 System shall include multiple manufacturer-developed, pre-programmed simulation scenarios at time of delivery.

5.2 Scenarios shall support emergency medicine, pediatric, cardiac, respiratory, critical care, and obstetric simulation applications.

5.3 System shall support scenario-based learning and instructor-controlled physiologic changes.

5.4 System shall include trend and histogram review functionality to support post-simulation debriefing and performance review.

5.5 Histogram and trend review shall permit isolation of specific vital signs or collective review of all physiologic parameters.

6. Educational and Simulation Requirements

6.1 System shall support simulation-based learning in:

- Emergency Department simulations
- ICU simulations
- Operating Room simulations
- Labor and Delivery simulations
- General patient room simulations

6.2 System shall allow participants to practice:

- Vital sign interpretation
- Rhythm recognition
- Cardiac intervention selection
- Documentation
- Team leadership
- Clinical communication
- Defibrillation and pacing decision-making

6.3 System shall support immersive clinical simulation training with synchronized physiologic responses from the associated patient simulator.

7. Vendor Requirements

7.1 Vendor shall provide all licensing necessary for full operation at the time of delivery.

7.2 Vendor shall provide manufacturer-authorized support and warranty documentation.

7.3 Vendor shall provide proof that the proposed system is a currently supported manufacturer product and not discontinued, legacy, or third-party adapted equipment.

7.4 Any proposed equivalent product must demonstrate identical native compatibility with the agency's existing Gaumard pediatric simulation platform and meet every specification herein without exception.

7.5 Failure to meet any specification listed herein may result in disqualification from consideration.

State Brand and Model Bid:

DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications. All blanks below must be completed

Item No. 0003	Care Plan of 5 Years for S2225 or Approved Equal per Specifications	Meets Specification		DEVIATION (if applicable)
		Yes	No	
<p>Specifications:</p> <ul style="list-style-type: none"> Parts and labor for covered repairs Loaner service for repairs Optional Shipping to vendor facility for repair and PM services, if required All repairs should include head to toe inspection and a supplementary PM service. Additional PM service should not be required if simulator repaired within 150 days of PM service due date. The standard support of 24 hour email Live Tech Support M-F 8am -5:30pm EST All warranty work should be guaranteed for term of the plan coverage. Vendor will repair or replace product at its sole discretion. Access to continued product knowledge training (at vendor facility or via webinars) should be available for lifetime of plan coverage. Repairs, training and annual PM service should be available on demand at City Parish Designated site. <p>State Number of Years _____</p> <p>State Brand and Model Bid:</p> <p>_____</p>				

DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications. All blanks below must be completed

Item No. 0004	Installation and Inservice for multiple sensors or Approved Equal per Specifications	Meets Specification		DEVIATION (if applicable)
		Yes	No	
<p>Specifications:</p> <p>The following specifications establish the minimum mandatory requirements for simulator installation, configuration, operational training, software support, and post-installation technical services. These specifications ensure full operational integration, service continuity, manufacturer-certified support, and compatibility with the agency's existing simulation infrastructure. Equivalent substitutions that do not fully satisfy all specifications listed herein shall be considered non-responsive.</p> <p>1. GENERAL REQUIREMENTS</p> <p>The awarded vendor shall provide a complete manufacturer-supported installation, operational readiness, training, calibration, and support package for the simulation system and associated software platform.</p> <p>The vendor shall provide:</p> <ul style="list-style-type: none"> • On-site installation by manufacturer-certified personnel • On-site operational training and in-service education • Regional support availability • Ongoing software updates at no additional cost • Continuing software and operational training at no additional cost • Technical support provided by healthcare simulation specialists and information technology support specialists • Full integration with the manufacturer's simulation ecosystem, including virtual patient monitoring systems and control software <p>Support services shall be provided by personnel specifically trained and authorized by the simulator manufacturer.</p> <p>Third-party resellers or unsupported service providers shall not satisfy this requirement.</p> <p>2. ON-SITE INSTALLATION REQUIREMENTS</p> <p>The vendor shall provide complete on-site installation and deployment services, including but not limited to:</p> <p>2.1 Pre-Installation Readiness Assessment</p> <p>The vendor shall verify and confirm the following before installation:</p> <p>Facility Readiness</p> <ul style="list-style-type: none"> • Simulation environment must include: <ul style="list-style-type: none"> ○ Standard AC electrical power ○ Secure wired or wireless network connectivity ○ Clean, dry, climate-controlled environment ○ Flat support surface capable of supporting realistic patient-weight simulation systems <p>Environmental Operating Parameters</p> <p>The simulator and associated hardware shall operate within:</p> <ul style="list-style-type: none"> • Ambient temperature range • Relative humidity range <p>IT/Network Requirements</p> <p>Vendor shall:</p> <ul style="list-style-type: none"> • Configure wireless or local area network connectivity • Communication with facility IT to establish and verify operability 				

- Establish communication between:
 - Instructor control tablets
 - Control software
 - Virtual bedside patient monitors
- Validate interoperability between all software and hardware components

3. PHYSICAL INSTALLATION AND HARDWARE SETUP

The awarded vendor shall provide complete physical installation services performed on-site by manufacturer-certified personnel.

Services shall include:

3.1 Unboxing and Inspection

- Safe removal of the simulator from the protective transport container
- Team-lift handling procedures to prevent damage to:
 - Internal sensors
 - Articulating joints
 - Integrated electronics
 - Anatomical modules

3.2 Mechanical Assembly

Vendor shall:

- Assemble and attach all modular components
- Configure interchangeable anatomical systems where applicable
- Install specialty modules, including:
 - Lower extremities
 - Birthing systems
 - Airway systems
 - Pediatric or neonatal modules
 - Interchangeable task-training components

3.3 Power Configuration and Diagnostics

Vendor shall:

- Connect and configure all internal power systems
- Charge simulator battery systems
- Validate charging circuitry
- Execute full operational diagnostics
- Verify:
 - Sensor integrity
 - Motion systems
 - Physiologic response systems
 - Wireless communications
 - Audio systems
 - Physiologic monitoring systems

4. SOFTWARE INSTALLATION AND CONFIGURATION

The simulator system shall include manufacturer-native simulation control software fully installed and operational at the time of acceptance.

4.1 Control Software Requirements

Vendor shall:

- Install and activate the manufacturer's unified simulator control software platform
- Configure instructor control tablets or workstations
- Validate licensing and activation
- Configure user access and operational settings

The software platform shall support:

- Real-time physiologic control
- Scenario authoring and execution
- Physiologic trend manipulation
- AI-enhanced conversational interaction
- Physiologic event triggering
- Debriefing and event review functions

4.2 Virtual Patient Monitoring Integration

Vendor shall:

- Configure bedside virtual patient monitoring systems
- Establish ad-hoc wireless communication between simulator and bedside monitor
- Verify communication integrity between:
 - Control tablet
 - Simulator
 - Virtual bedside monitor
 - Instructor software

Virtual monitoring system shall support:

- Dynamic waveform generation
- Multi-parameter physiologic monitoring
- Real-time vital sign manipulation
- Integrated simulation display layouts

4.3 Scenario Deployment

Vendor shall:

- Import and configure all included learning modules
- Install all Simulation Learning Experiences (SLEs)
- Validate operational functionality of pre-programmed scenarios
- Demonstrate scenario loading, editing, and execution
- Be familiar with OMNI and UNI software

5. ON-SITE INSERVICE EDUCATION AND TRAINING

The vendor shall provide comprehensive hands-on operational training conducted on-site following installation.

Training shall be delivered by:

- Healthcare simulation specialists
- Clinical educators
- Information technology support specialists
- Manufacturer-authorized technical personnel

Remote-only onboarding or self-guided instruction shall not satisfy this requirement.

5.1 Hardware Operations and Maintenance Training

Training shall include:

- Battery management and battery etiquette
- Charging procedures
- Safe handling and transport
- Daily operational inspections
- Preventative maintenance procedures
- Cleaning procedures
- Sensor calibration procedures
- Troubleshooting methodology

5.2 Software Operations Training

Vendor shall provide instructor-level operational education covering:

- Unified simulator control software operation
- Physiologic parameter manipulation
- AI conversational speech functionality
- Scenario management
- Physiologic response triggering
- Real-time monitor control
- Wireless communications management
- User interface customization

5.3 Debriefing and Evaluation Training

Vendor shall provide instruction on:

- Real-time event logging
- Learner performance tracking
- Debriefing workflows

- eCPR feedback reporting tools
- Scenario playback and review
- Data capture and evaluation reporting

6. REGIONAL SUPPORT REQUIREMENTS

The awarded vendor shall provide regional support services capable of on-site response.

Support requirements shall include:

- On-site technical support availability
- Regional manufacturer-authorized support personnel
- Continued software training and operational education at no additional cost
- Ongoing software updates included without additional licensing fees
- Access to manufacturer technical assistance
- IT/network support assistance
- Clinical simulation operational support

Support personnel shall include:

- Healthcare providers experienced in simulation-based education
- Information technology support specialists
- Manufacturer-certified technical support personnel

7. CONTINUING SOFTWARE SUPPORT AND UPDATES

Vendor shall provide:

- Ongoing software updates
- Firmware updates
- Software patches
- Compatibility updates
- Technical support access

Software update support shall be included without recurring mandatory upgrade charges during the warranty/support period.

8. WARRANTY AND SUPPORT CONTINUITY

All installation services, calibration services, operational support, and software support shall be fully supported under the manufacturer’s standard warranty and support structure.

Support services shall remain available throughout the warranty term and shall include continued operational assistance for both hardware and software systems.

9. ACCEPTANCE TESTING

Final acceptance shall not occur until:

- Hardware installation is complete
- Software systems are fully operational
- Network communications are validated
- Virtual patient monitors are functional
- Training is completed
- Operational diagnostics are successfully passed
- Agency personnel demonstrate operational competency

Failure to provide any required installation, training, calibration, or support services shall constitute incomplete delivery.

State Number of Days to Install: _____

State Number of Days of Inservice: _____

State Brand and Model Bid:

BIDDER'S ORGANIZATION

BIDDER IS:

AN INDIVIDUAL

Individual's Name: _____

Doing business as: _____

Address: _____

Telephone No.: _____

A PARTNERSHIP

Firm Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ :

A LIMITED LIABILITY COMPANY

Company Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____

A CORPORATION

IF BID IS BY A CORPORATION, THE CORPORATE RESOLUTION SHOULD BE SUBMITTED WITH BID

Corporation Name: _____

Address: _____

State of Incorporation: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____

IF BID IS BY A JOINT VENTURE, ALL PARTIES TO THE BID SHOULD COMPLETE THIS FORM

CORPORATE RESOLUTION

A meeting of the Board of Directors of _____ a corporation organized under the laws of the State of _____ and domiciled in _____ was held this _____ day of _____, 20 ____ and was attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and after discussion was unanimously adopted by said quorum:

BE IT RESOLVED, that _____ is hereby authorized to submit proposals and execute agreements on behalf of this corporation with the City of Baton Rouge, and Parish of East Baton Rouge.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until the Purchasing Director of the Parish of East Baton Rouge, shall have been furnished a copy of said resolution, duly certified.

I, _____, hereby certify that I am the Secretary of _____, a corporation created under the laws of the State of _____ domiciled in _____; that the foregoing is a true and exact copy of a resolution adopted by a quorum of the Board of Directors of said corporation at a meeting legally called and held on the _____ day of _____, 20 _____, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession.

This _____ day of _____, 20_____.

SECRETARY

CONTRACTOR'S AND SUB CONTRACTOR'S INSURANCE

Contractor and any subcontractor shall carry and maintain at least the minimum insurance as specified below until completion and acceptance of the work. Contractor shall not commence work under this contract until certificates of insurance have been approved by the City-Parish Purchasing Division. Insurance companies listed on certificates must have industry rating of A, Class VI or higher, according to Best's Key Rating Guide. Contractor is responsible for assuring that its subcontractors meet these insurance requirements.

A. General Liability Insurance

General Liability insurance, endorsed to provide coverage for explosion, collapse and underground damage hazards to property of others; Contractual Liability, Products and Completed Operations (for a minimum of two year after acceptance of the Work), **Additional Insured and Waiver of Subrogation in favor of Contractor and Owner.**

	Limits
General Aggregate	\$2,000,000
Products/Completed Operations	\$1,000,000
Personal and Advertising Injury	\$1,000,000
Per Occurrence	\$1,000,000
Damage to Premises Rented to You	\$100,000
Medical Payments	\$5,000

B. Automobile Liability Insurance

Automobile Liability insurance which shall include coverage for all owned, non-owned and hired and shall be endorsed to include a Waiver of Subrogation and Additional Insured in favor of Contractor and Owner.

Bodily Injury and Property Damage \$1,000,000 Combined Single Limit Each Occurrence (Minimum)

C. Worker Compensation and Employers Liability Insurance

Subcontractor agrees to comply with Workers Compensation laws of the state where the Work is performed, and to maintain a Workers Compensation and Employers Liability policy. **The policy shall include a Waiver of Subrogation endorsement in favor of the Contractor and Owner. Full statutory liability for State of Louisiana with Employer's Liability Coverage.**

Workers Compensation	Statutory
Employer's Liability	\$1,000,000 Each Accident (Minimum)
	\$1,000,000 Disease Each Employee

D. Excess Umbrella Liability Coverage

Excess/Umbrella Liability insurance shall be follow form the primary coverages and shall be endorsed to include a Waiver of Subrogation and Additional Insured in favor of Contractor and Owner.

Bodily Injury and
Property Damage \$1,000,000 Combined Single Limit Each Occurrence (Minimum)

E. The City of Baton Rouge and Parish of East Baton Rouge must be named as additional insured on all general liability policies described above.

F. Waiver of subrogation in favor of City of Baton Rouge and Parish of East Baton Rouge, is required from Workers Compensation Insurer.

G. Certificates must provide for thirty (30) days written notice to Certificate Holder prior to cancellation or change.

H. The Certificate Holder should be shown as:

**City of Baton Rouge and Parish of East Baton Rouge
Attn: Purchasing Division
222 St. Louis Street
8th Floor Room 826
Baton Rouge, LA 70802**

**STANDARD FEDERAL AWARD
CONTRACTOR TERMS AND CONDITIONS
COMPLIANCE WITH THE CODE OF FEDERAL REGULATIONS
(2 C.F.R. § Pt. 200, App. II)**

**TO CONFIRM THAT NO U.S. TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS ARE
BEING USED FOR THIS CONTRACT/PROFESSIONAL SERVICE AGREEMENT**

1. **Termination for Cause or Convenience; Suspension.** CITY-PARISH may exercise any rights available under Louisiana law to terminate for cause upon the failure of the CONTRACTOR to comply with the terms and conditions of this AGREEMENT, provided that the CITY-PARISH shall give contractor written notice specifying contractor's failure and thirty (30) days to cure the defect.

CITY-PARISH may terminate the AGREEMENT at its convenience at any time for any or no reason by giving thirty (30) days written notice to CONTRACTOR.

Upon termination for cause or convenience, the CONTRACTOR shall be entitled to payment for deliverables in progress through the date of termination, to the extent work has been performed in accordance with the terms and/or conditions of this AGREEMENT or otherwise to the satisfaction of CITY-PARISH, as well as reasonable termination and demobilization costs.

Should the CITY-PARISH find it necessary to suspend the work for lack of funding or other circumstances beyond its control, this may be done by thirty (30) days written notice given by CITY-PARISH to that effect. If the AGREEMENT is suspended for more than thirty (30) consecutive calendar days, the CONTRACTOR shall be compensated for services performed prior to the notice of suspension. In addition, when work under the AGREEMENT resumes, the CONTRACTOR's compensation shall be equitably adjusted to provide for expenses incurred in the interruption and resumption of the CONTRACTOR's services.

2. **Remedies.** If any work performed by the CONTRACTOR fails to meet the requirements of the AGREEMENT, the CITY-PARISH may in its sole discretion:

- a) elect to have the CONTRACTOR re-perform or cause to be re-performed at the CONTRACTOR's sole expense, any of the work which failed to meet the requirements of the AGREEMENT;
- b) hire another subconsultant to perform the work and deduct any additional costs incurred by CITY-PARISH as a result of substituting the Proposer from any amounts due to the CONTRACTOR; or
- c) pursue and obtain any and all other available legal or equitable remedies.

3. **Equal Employment Opportunity.** During the performance of this contract, the CONTRACTOR agrees as follows:

- a) The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:
- b) Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- c) The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- d) The CONTRACTOR will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the CONTRACTOR's legal duty to furnish information.
- e) The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- f) The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- g) The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- h) In the event of the CONTRACTOR's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- i) The CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, The CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

4. **Davis Bacon Act.** When required by federal program legislation or local program policies all prime construction contracts in excess of \$2,000.00 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144 and 3146-3148).

The CONTRACTOR agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act (40 U.S.C. 3141-3148) as amended, with the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276a-276a-5, 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards in so far as those acts apply to the performance of this contract. In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The CONTRACTOR shall maintain documentation which demonstrates compliance with requirements of this part. Such documentation shall be made available to the City-Parish for review upon request.

5. **Compliance with the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** All contracts awarded by the non-Federal entity in excess of \$100,000.00 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Any contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (b)(1) through (4) below along with a clause requiring subcontractors to include these clauses in any lower tier subcontracts.

- a) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- b) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the CONTRACTOR and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.
- c) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the CONTRACTOR or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.
- d) Subcontracts. The CONTRACTOR or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions, which are hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. **Rights to Inventions Made Under a Contract or Agreement.** If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

. **Clean Water Act/ Federal Water Pollution Control Act.** Contracts and subgrants of amounts in excess of \$150,000.00 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of Environmental Protection Agency (EPA).

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.

- a) The CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 7401 et seq.
- b) If this contract is funded by federal dollars, The CONTRACTOR agrees to report each violation to the State and understands and agrees that the State will, in turn, report each violation as required to assure notification to the CITY-PARISH, and the appropriate Environmental Protection Agency Regional Office.
- c) If this contract is funded by federal dollars, the CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance.

8. **Debarment & Suspension.** A contract award must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 C.F.R. 180. SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the CONTRACTOR's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by CITY-PARISH. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to CITY-PARISH, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

The CONTRACTOR shall submit a Federal Debarment Certification to assure compliance with the aforementioned regulation.

9. **Byrd Anti-Lobbying Act.** Contractors that apply or bid for an award exceeding \$100,000.00 must file the required certification under the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

The CONTRACTOR will be expected to comply with Federal statutes required in the Anti-Lobbying Act. Contractors who apply or bid for an award shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any Agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

10. **Procurement of Recovered Materials (2 C.F.R. 200.322).** A non-Federal entity that is a state agency or agency of a political subdivision of a state and its CONTRACTOR must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the items exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. **Surveillance Services or Equipment.** A non-Federal entity and subrecipients who procure telecommunications and video surveillance services or equipment by obligating or expending loan or grant funds must comply with the provisions of 2 C.F.R. §200.216.

Specifically, (a) recipients and subrecipients are prohibited from using grant funds to: (1) Procure or obtain; (2) Extend or renew a contract to procure or obtain; or (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). (ii) Telecommunications or video surveillance services provided by such entities or using such equipment. (iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country. (b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained. (c) See Public Law 115-232, section 889 for additional information. (d) See also § 200.471.

12. **Domestic Preferences for Procurement.** As appropriate and to the extent consistent with law, the parties should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all sub awards including all contracts and purchase orders for work or products under this award.

For purposes of this section: (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

IN WITNESS WHEREOF, the **Contractor/Vendor/Sub-Recipient** understands and agrees to the above Federal award provisions.

CONTRACTOR

BY: _____
(Authorized Signature, printed name)

Date: _____

FAIR CHANCE ORDINANCE

Requires Fair Chance hiring standards for person, corporations, and entities in a contract, cooperative endeavor agreement, or grant with the City of Baton Rouge, Parish of East Baton Rouge by limiting the consideration of criminal history of an applicant, and to provide otherwise with respect hereto.

Section 1

A contractor shall not request from the applicant their criminal history before the contractor extends a conditional offer of employment.

Section 2

All contracts shall include a certification that the contractor has complied with the provisions of the fair chance ordinance.

Section 3

The applicant will acknowledge in writing that a background check will be performed before a final offer of employment.

Section 4

Section 1 does not apply if consideration of an applicant's criminal history is required by law.

Section 5

The Purchasing department is the enforcing agency and shall establish a procedure for complaint.

Section 6

The Fair Chance ordinance shall not apply to the following City Parish departments: Human Resources, Police, Constable, Fire Department, Emergency Medical Services, Juvenile Services, and Metro Airport.

Section 7

The ordinance shall be effective May 5, 2023 following adoption and shall apply to contracts executed on or after the effective date EXCLUDING renewals to contracts awarded in response to an Request for Proposal (RFP), a Request for Qualifications (RFQ) or awarded by the Engineers or Architectural Selection Boards. The ordinance shall not apply to any agreements executed before the effective date of this ordinance.

The signature below certifies that the signer has carefully examined the above and is in full compliance with the terms listed.

Date

Authorized Signature

Authorized Name (Printed)