



## INVITATION TO BID

**ATTENTION:** This is not an order. Read all instructions, terms and conditions carefully.

<b>INVITATION NO.:</b>	<b>KCT-01425</b>
<b>Issue Date:</b>	3/14/2058
<b>Method of Award:</b>	Best Value
<b>Issuing Officer:</b>	Amberlee Leve
<b>Email:</b>	Amberlee.leve@kctcs.edu
<b>Bids are invited on the following:</b>	<b>AI DIGITAL X-RAY SYSTEM</b>
<b>IMPORTANT: SEALED BIDS MUST BE RECEIVED BY:</b> <b>3/27/2025 by 4:00 PM Eastern Daylight Time</b>	

- Sealed Bids for furnishing the following will be received by the Procurement to Payment Department, KCTCS, Versailles, Kentucky, until the date and time stated above or in Addenda. **Bid documents must be submitted in a sealed envelope identified with the Invitation to Bid number and the opening/return date on the face of the envelope. FACSIMILE BIDS WILL NOT BE ACCEPTED.**
- Please quote your single best net price on each item, unless a discount from list price is requested, delivered to the address specified, all transportation charges prepaid. Price shall include delivery to the department address shown on this Invitation. Submission of multiple bids will result in disqualification of both bids.
- Bids must be firm. Those containing escalator clauses cannot be accepted, unless provided for in Special Conditions. To receive consideration, bids must be made on this form and signed in full. Prices must be based on stated units and extended. Delivery guarantee must be shown. Bids must be filled out in ink or typed and signed in ink.
- The KCTCS Sales Tax Exemption Number is A-20633. Certificate will be provided upon request. Do Not Quote Sales Tax.

**SIGNATURE REQUIRED:** This bid cannot be considered valid unless signed and dated by an authorized agent of the bidder. Type or print the information requested in the spaces provided.

### THIS AREA MUST BE COMPLETED

<b>DELIVERY TIME: (Days after receipt of order)</b>	<b>NAME OF COMPANY</b>	<b>PHONE:</b>
<b>BID FIRM THROUGH:</b>	<b>NO. &amp; STREET</b>	<b>FAX:</b>
<b>PAYMENT TERMS: Net 30 days Must Accept PO</b>	<b>CITY, STATE &amp; ZIP CODE</b>	
<b>SHIPPING TERMS: FOB DESTINATION</b>	<b>SIGNATURE</b>	<b>DATE:</b>
<b>TYPED OR PRINTED NAME:</b>		
<b>EMAIL:</b>		

In submitting this bid, it is expressly agreed that, upon proper acceptance by Kentucky Community and Technical College System of any or all items bid, a contract shall thereby be created with respect to the items accepted.

**BIDS MAY ALSO BE VIEWED AT OUR WEBSITE:** <https://systemoffice.kctcs.edu/suppliers/index.aspx>

All bids and contracts are subject to General Terms and Conditions of KCTCS. You may download/print a copy of these from our website or you may request a copy be mailed to you by contacting the Issuing Officer in this solicitation.

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing as provided by KRS 523.040:

1. That I am the bidder (if the bidder is an individual), a partner, (if the bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the bidder is a corporation);
2. That the attached bid has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition;
3. That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids;
4. That the bidder is legally entitled to enter into contracts with KCTCS and is not in violation of any prohibited conflict of interest, including those prohibited by the provisions of KRS 164.390, 61.096, and 42.990, and;
5. That I have fully informed myself regarding the accuracy of the statement made above.

NOTICE

1. Any agreement or collusion among bidders or prospective bidders which restrains, tends to restrain, or is reasonably calculated to restrain competition by agreement to bid at a fixed price or to refrain from bidding, or otherwise, is prohibited.
2. Any person who violates any provisions of KRS 45A.325 shall be guilty of a felony and shall be punished by a fine of not less than five thousand dollars nor more than ten thousand dollars, or be imprisoned not less than one year nor more than five years, or both such fine and imprisonment. Any firm, corporation, or association which violates any of the provisions of KRS 45A.325 shall, upon conviction, be fined not less than ten thousand dollars nor more than twenty thousand dollars.

SWORN STATEMENT OF COMPLIANCE WITH CAMPAIGN FINANCE LAWS

In accordance with KRS 45A.110(2), the undersigned hereby swears under penalty of perjury that he/she has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky and that the award of a contract to a bidder will not violate any provision of the campaign finance laws of the Commonwealth of Kentucky.

CONTRACTOR REPORT OF PRIOR VIOLATIONS OF KRS CHAPTERS 136, 139, 141, 337, 338, 341 & 342

The contractor by signing and submitting a bid on this invitation agrees as required by 45A.485 to submit final determinations of any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that have occurred in the previous five (5) years prior to the award of a contract and agrees to remain in continuous compliance with the provisions of the statutes during the duration of any contract that may be established. Final determinations of violations of these statutes must be provided to KCTCS by the successful contractor prior to the award of a contract.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The contractor, by submitting a bid on this Invitation, certifies that he/she is in compliance with the Code of Federal Regulations, No. 41 CFR 60-1.8(b), that prohibits maintaining segregated facilities.

INSTRUCTIONS TO BIDDERS:

Bidder's response on the following items must include full identification of the item(s) proposed, and be accompanied by descriptive literature, etc., to enable the purchaser to evaluate qualifications of the item(s) proposed as equal to those specified. If applicable, ALL ALTERNATE QUOTATIONS MUST BE ACCOMPANIED BY COMPLETE LITERATURE AND SPECIFICATIONS TO EVALUATE ALTERNATE QUOTE AS EQUAL TO THAT SPECIFIED. Failure to provide sufficient information may be cause for rejection of the Bid.

When a Bidder proposes to furnish the exact item specified, he shall cite, beside the item, or use the Mfg. & Model No. Proposed blank that follows the line item as follows:

1. If bidding the manufacturer and model number specified in this Invitation, write in "AS SPECIFIED".
2. If bidding an alternate model, identify by manufacturer's number and model.
3. If bidding a private label model, identify as private label and show stock number.

## 1. Introduction

### 1.1. Purpose of Procurement

You are invited to bid on the following A.I. Digital X-Ray System for the Kentucky Community & Technical College System (KCTCS), Owensboro Community and Technical College, 4800 New Hartford Rd, Owensboro, KY, 42303.

### 1.2. Overview of the Invitation to Bid Process

The objective of the Invitation to Bid is to select one or more qualified Suppliers to provide the goods and/or services outlined in this Invitation to Bid to KCTCS. This Invitation to Bid process will be conducted to gather and evaluate responses from Suppliers for potential award. All Suppliers are invited to participate by submitting responses, as further defined below. After evaluating all Suppliers' responses received after the opening date of this Bid, the results of the Bid will be posted at the following link (under "Solicitation Results"):

<https://systemoffice.kctcs.edu/suppliers/opportunities-to-bid.aspx>

Offerors should not assume personal notice will be given regarding the solicitation results.

### 1.3. Schedule of Events

The schedule of events set out herein represents KCTCS's best estimate of the schedule that will be followed. However, delays to the procurement process may occur which may necessitate adjustments to the proposed schedule. If a component of this schedule, such as the opening date, is delayed, the rest of the schedule may be shifted as appropriate. After the opening of the Invitation to Bid, KCTCS reserves the right to adjust the remainder of the proposed dates, including the dates for evaluation and award on an as needed basis with or without notice.

If applicable, Suppliers are encouraged to visit the specified KCTCS location(s) prior to submitting a Bid to inspect the conditions at the site. Any bidders wishing to schedule a site visit must contact the KCTCS representative listed below. KCTCS will not be responsible for additional charges for conditions at the site that could have been foreseen during a site visit.

Description	Date	Time
Release of Invitation to Bid	3/14/2025	N/A
Deadline for written questions sent via email to the Issuing Officer referenced in Section 1.4.	3/19/2025	4:00 p.m. ET
Bid Opening Date and Time	3/27/2025	4:00 p.m. ET
Bid Evaluation Completed (estimated)	1-2 weeks	N/A
Notice of Award Posted (estimated)	1-2 weeks	N/A

### 1.4. Issuing Officer

Amberlee.leve@[kctcs.edu](mailto:Amberlee.leve@kctcs.edu)

## 2. Instructions to Suppliers

By submitting a response to the Invitation to Bid, the Supplier is acknowledging that the Supplier:

1. Has read the information and instructions,
2. Agrees to comply with the information and instructions contained herein.

### 2.1. General Information and Instructions

#### 2.1.1. Restrictions on Communicating with Staff

From the issue date of this Invitation to Bid until the final award is announced (or the Invitation to Bid is officially cancelled), the Issuing Officer named herein, shall be the point of contact throughout the solicitation process. KCTCS reserves the right to reject the response of any Supplier violating this provision. This does not preclude Suppliers who presently hold contracts with KCTCS from

communicating with KCTCS individuals regarding existing contracts only, and/or to schedule a site visit.

### **2.1.2. Submitting Questions**

Any explanation desired by a Supplier regarding the meaning or interpretation of the solicitation, specifications, etc., must be requested in writing to the Issuing Officer identified in Section 1.4. Questions will not be addressed via telephone. Oral explanations or instructions given before the award of the contract will not be binding. In the event any item, requirement, term or condition of this Invitation to Bid is not clear, or is not according to regulation, it shall be the sole responsibility of the interested prospective Supplier to inquire with the Issuing Officer.

All Suppliers must submit questions by the deadline identified in the Schedule of Events for submitting questions. In order to stay on track of the solicitation timeline, Suppliers are cautioned that KCTCS may not respond to late questions or questions submitted by any other method than as directed by this section.

### **2.1.3. Site Visit**

The site visit or any other information session (if indicated in the schedule of events) will be held at the offices referred to in Section 1.3 "Schedule of Events". In the event the site visit has been identified as mandatory, then a representative of the Supplier must attend the site visit in its entirety to be considered eligible for contract award. The Supplier is strongly encouraged to allow ample travel time to ensure arrival to the location prior to the beginning of any mandatory site visit. All Suppliers are strongly encouraged to arrive early to allow for unexpected travel contingencies.

### **2.1.4. Oral Discussions**

Potential bidders should clearly understand that any verbal representations made or assumed to be made during any oral discussions held between representatives of potential bidders and any KCTCS employee are not binding on KCTCS.

### **2.1.5. Right to Request Additional Information**

Prior to an award, KCTCS must be assured that the selected Supplier has all of the resources to successfully perform under the contract. This may include, but is not limited to, adequate number of personnel with required skills, availability of appropriate equipment in sufficient quantity to meet the on-going needs of KCTCS, financial resources sufficient to complete performance under the contract, and experience in similar endeavors. If, during the evaluation process, KCTCS is unable to assure itself of the Supplier's ability to perform, if awarded, KCTCS has the option of requesting from the Supplier any information deemed necessary to determine the Supplier's responsibility.

### **2.1.6. Failing to Comply with Submission Instructions**

Responses received after the identified due date and time may not be considered. Responses must be complete in all respects, as required in each section of this Invitation to Bid.

### **2.1.7. Amend and/or Cancel the Invitation to Bid**

KCTCS reserves the right to amend this Invitation to Bid prior to the opening date and time. Addenda will be made in writing and posted as one or more addenda to the KCTCS website. Each Supplier is individually responsible for reviewing addenda and any other posted documents and making any necessary or appropriate changes and/or additions to the Supplier's response. All Suppliers are encouraged to frequently check the KCTCS website for additional information at the following link: <https://systemoffice.kctcs.edu/suppliers/opportunities-to-bid.aspx>

KCTCS reserves the right to cancel this Invitation to Bid at any time if it is in the best interest of KCTCS to do so.

### **2.1.8. Costs for Preparing Responses**

Each response should be prepared simply and economically, avoiding the use of elaborate promotional materials beyond those sufficient to provide a complete presentation. The cost for

developing the response and participating in the procurement process is the sole responsibility of the Supplier. KCTCS will not provide reimbursement for such costs.

### 2.1.9. ADA Guidelines

When applicable (e.g. webpages) the Supplier's products and services will be in compliance with current Americans with Disability Act (ADA) requirements including the applicable current ADA Standards for Accessible Design, Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), Section 255 of the Communications Act, as amended and applicable regs.

## 2.2. Submittal Instructions

Listed below are key action items related to this Invitation to Bid. The Schedule of Events in Section 1.3 identifies the dates and time for these key action items. This portion of the Invitation to Bid provides instructions regarding the process for reviewing the Bid, preparing a response to the Invitation to Bid and submitting a response to the Invitation to Bid.

### 2.2.1. Invitation to Bid Released

The release of this Invitation to Bid is formally communicated through the posting of this Invitation to Bid on the following websites:

<https://systemoffice.kctcs.edu/suppliers/opportunities-to-bid.aspx>

<https://bidlocker.us/a/kctcs/BidLocker>

### 2.2.2. Invitation to Bid Review

The Invitation to Bid consists of the following:

1. This document, and
2. Any and all documents provided by KCTCS as attachments to the Invitation to Bid or links contained within the Invitation to Bid or its attached documents.

Please carefully review all information contained in the Bid, including all documents available as attachments or available through links. Any difficulty accessing the Invitation to Bid or opening provided links or documents should be reported immediately to:

1. The Issuing Officer (See Section 1.4) and
2. **Bid Locker at [info@equityhub.us](mailto:info@equityhub.us).**

### 2.2.3. Submitting a Response

There are two (2 ways) to submit your bid response. (CHOOSE ONLY ONE OPTION)

#### **Option 1 (Electronic): Upload bid packet to Bid Locker.**

Suppliers can complete this bid document and upload it, along with any other pertinent documents, to Bid Locker through a web browser. Click on the following link and then click on the Invitation to Bid #KCT-01425.

<https://bidlocker.us/a/kctcs/BidLocker>

**No exceptions will be made for delayed submissions including technology issues.**

#### **Option 2: Mail or drop off a completed bid packet.**

Suppliers must supply the following number of copies of their bid submission:

- 1 hard copy with original signature; and

Do not bind paper together with an adhesive or mechanism such as a wire, staple, comb, ring or strip.

Sealed Bids will be received in the offices of the Procurement to Payment department **Mondays through Fridays** from 8:00 AM – 4:30 PM EST at the following address:

Kentucky Community and Technical College System  
Attn: KCT-01425

300 North Main Street  
Versailles, Kentucky 40383

All Bids will be time stamped by the KCTCS Procurement to Payment department upon receipt. Bids received after the due date and time will not be evaluated. Bids that are faxed or emailed will be rejected.

### 3. General Business Requirements

This section contains general business requirements. By submitting a response, the Supplier is certifying its agreement to comply with all of the identified requirements of this section and that all costs for complying with these general business requirements are included in the Supplier's submitted pricing.

#### 3.1. Statement of Manufacturer/Dealer Relationship & Letters of Authorization

The Bid response shall include a confirmation of bidder's relationship to either the manufacturer or distributor/dealer, as applicable. Bidder shall check one of the below:

\_\_\_\_\_ I am the manufacturer for the product line(s) on which I am submitting a bid. If awarded a contract from this Invitation to Bid, it is to be held with the manufacturer.

\_\_\_\_\_ I am a dealer or a distributor for the product line(s) on which I am submitting a bid. I am including a Letter of Authorization from the manufacturer showing I am an authorized dealer or distributor for their line.

#### 3.2. Personal Information Security

To the extent Supplier receives Personal Information as defined by and in accordance with Kentucky's Personal Information Security and Breach Investigation Procedures and Practices Act, KRS 61.931, 61.932 and 61.933 (the "Act"), Supplier shall secure and protect the Personal Information by, without limitation: (i) complying with all requirements applicable to non-affiliated third parties set forth in the Act; (ii) utilizing security and breach investigation procedures that are appropriate to the nature of the Personal Information disclosed, at least as stringent as KCTCS' and reasonably designed to protect the Personal Information from unauthorized access, use, modification, disclosure, manipulation, or destruction; (iii) notifying KCTCS of a security breach relating to Personal Information in the possession of Supplier or its agents or sub suppliers within seventy-two (72) hours of discovery of an actual or suspected breach unless the exception set forth in KRS 61.932(2)(b)2 applies and Supplier abides by the requirements set forth in that exception; (iv) cooperating with KCTCS in complying with the response, mitigation, correction, investigation, and notification requirements of the Act, (v) paying all costs of notification, investigation and mitigation in the event of a security breach of Personal Information suffered by Supplier; and (vi) at KCTCS' discretion and direction, handling all administrative functions associated with notification, investigation and mitigation.

#### 3.3. Public Information

KCTCS is subject to disclosure obligations under KRS 61.870 through 61.884 or successor legislation. Information clearly marked "confidential" under this agreement shall be treated as information identified by the offeror as confidential, trade secret, commercially sensitive information and shall not be disclosed except as provided by law.

#### 3.4. Governing Law

The contract shall be construed according to the laws of the Commonwealth of Kentucky. Any legal proceedings against KCTCS regarding this Invitation to Bid or any resultant contract shall be brought in Commonwealth of Kentucky administrative or judicial forums.

#### 3.5. Freight

All items shall be shipped FOB Destination. The supplier shall be fully responsible for all items while in transit. Any freight claims will be responsibility of the Supplier. Any foreseen damaged shipments will be rejected by the college and immediate notification give to the Supplier.

#### 3.5. Payment

KRS 45.451 to 45.458 require that all bills shall be paid within 30 working days of either the receipt of correct invoice, and receipt of goods or services in satisfactory condition. A penalty payment of 1% per month shall be added to the amount due the supplier for each full or partial month that the payment exceeds 30 working days unless the invoice is in dispute.

### 3.7. Standard Insurance Requirements

Prior to the beginning of the contract, the Supplier will furnish to the Procurement to Payment Department Certificates of Insurance that show it has and will maintain all insurance protection (including products liability insurance) at the Supplier's expense.

Minimum liability coverage must be:

Public Liability -Comprehensive General Owners, Landlords and Tenants

Bodily Injury Liability

Each Person \$1,000,000

Each Occurrence \$1,000,000

Aggregate \$3,000,000

Property Damage Liability \$1,000,000

Products Liability

Each Person \$1,000,000

Each Occurrence \$1,000,000

Automobile Liability

Bodily Injury

Each Person \$1,000,000

Each Occurrence \$1,000,000

Personal Injury Liability

Each Person \$1,000,000

Property Damage Liability \$1,000,000

Worker's Compensation Statutory

Employers Liability \$ 500,000

The Kentucky Community and Technical College System must be named as an additional insured in the policy for Comprehensive General Liability. In the event of failure by the Supplier to maintain, in force, insurance coverage acceptable to KCTCS, KCTCS will have the right to terminate this Agreement immediately upon written notice to the Supplier. Copies of the Insurance Certificates are to be furnished to the KCTCS Procurement to Payment Department. Modification of this requirement must be requested in writing with supporting statements, prior to the time of the Bid submission.

Within ten (10) business days of award, the awarded Supplier must procure the required insurance and provide the KCTCS with two (2) Certificates of Insurance. Please see section 3.1 for more details.

## 4. Form of Proposal Factors

The Invitation to Bid contains the requirements and related services that the Supplier must meet. KCTCS has determined that it is best to define its own needs, desired operating objectives, and desired operating environment. KCTCS will not tailor these needs to fit a particular solution a Supplier may have available; rather, the Suppliers shall propose to meet KCTCS's needs as defined in this Invitation to Bid.

### 4.1. Alternates

Unless otherwise specified, references to brand name or trade name/mark products are intended to be descriptive, but not restrictive, and are used to indicate the quality and characteristics of products that may be offered. Other products may be considered for award if such products are clearly identified and are determined by KCTCS to meet its needs in all respects. Alternate equipment proposed by a bidder as equivalent must **substantially meet and/or exceed** the manufacturer's specifications. Each Supplier's response must indicate the brand name and model or series number of the product offered and include such specifications, catalog pages, or other data that will provide an adequate basis for determining the quality and functional capabilities of the product offered.

### 4.2. Equipment/Products



Within this solicitation is the list of equipment/products required. All equipment/products proposed and delivered by the awarded Supplier must be "New and Current Model(s)". No used/refurbished equipment, product or demonstrator models will be acceptable. All serial number tags, FCC approval numbers, model numbers, etc. must be affixed on each piece of equipment at the time of delivery. Equipment will be inspected and rejected if these numbers are not affixed or have been altered.

All equipment/products and assemblies of equipment/products offered in response to this Invitation to Bid shall be in full compliance with all current applicable standards established by Federal, State, and Local governments, including, but not limited to OSHA, NFPA 70, NFPA 79, the Kentucky Building Code and all applicable references noted therein.

#### 4.2.1. Equipment Listing Requirements

The equipment must also be listed and labeled by a nationally recognized testing laboratory (NRTL) or certified by field evaluation and labeled by a third party nationally recognized testing laboratory (NRTL) acceptable to the authority having jurisdiction in Kentucky to certify compliance with applicable codes and safety requirements. If a listing does not exist or third-party certification cannot be provided for said equipment, the services of a Professional Engineer licensed in the Commonwealth of Kentucky may also be procured by the awarded Supplier to certify that the equipment has been constructed in accordance with NFPA 79 and UL 508A standards and their references. **All costs associated with required listings or certifications shall be included in the Bid price.** Each piece of equipment or assembly of equipment offered in response to this Invitation to Bid shall either be listed and labeled or certified and labeled prior to shipment by the awarded Supplier.

All equipment and assemblies of equipment offered in response to this Invitation to Bid shall be in full compliance with the above referenced listing or certification requirements. If a listing does not exist or third-party certification cannot be provided for said equipment, the services of a Professional Engineer licensed in the Commonwealth of Kentucky may also be procured by the awarded Supplier to certify that the equipment has been constructed in accordance with NFPA 79 and UL 508A standards and their references.

KCTCS approved third party companies:

1. Intertek Testing Services  
1950 Evergreen Blvd #100, Duluth, GA 30096  
Cindy Overton, 404-797-0900, [cindy.overton@intertek.com](mailto:cindy.overton@intertek.com)
2. Eurofins Electrical & Electronics Testing NA, Inc (dba Metlabs)  
914 W. Patapsco Avenue, Baltimore, MD 21230  
R. Roland Gutzky, Jr., 512-287-2523, [roland.gutzky@metlabs.com](mailto:roland.gutzky@metlabs.com)

## 5. Costs/Pricing

### 5.1. General Pricing Rules

Each Supplier is required to submit pricing as part of its response. By submitting a response, the Supplier agrees that it has read, understood, and will abide by the following instructions/rules:

1. The submitted pricing must include all costs of performing pursuant to the resulting PO; and
2. The Supplier is required to provide net prices. In the event there is discrepancy between a Supplier's unit price and extended price, the unit price shall govern;
3. All product deliveries will be F.O.B. destination and all freight/shipping charges must be included in the quoted cost (no hidden fees); and
4. Responses containing prepayment and/or progress payment requirements may be determined non-responsive; and
5. Responses requiring payment from KCTCS in less than thirty (30) days may be considered non-responsive; and
6. KCTCS is exempt from certain taxes and no provision for such taxes should be included in the Supplier's response.

### 5.2 Cost Structure



It is the intent of KCTCS to structure the cost format in order to facilitate comparison among all Suppliers and foster competition to obtain the best market pricing. Consequently, KCTCS requires that each Supplier's cost be structured as directed in the Invitation to Bid. Additional alternative cost structures will not be considered.

## 6. Award

### 6.1. Method

KCTCS intends to award a contract to the responsive and responsible Supplier(s), based on Best Value, who meets the Terms, Conditions, and Specifications of this Invitation to Bid.

Best Value - Ranking Approach: with the ranking approach, price is one of the measurable criteria components of the solicitation. The measurable criteria are added together to determine the Supplier's total score. The Supplier with the highest score has the highest ranking. Award is made to the Supplier with the highest ranking. If there is only one best value response to the solicitation, the evaluation process will be waived, and award will be made to the only responsive, responsible Supplier.

### 6.2. Measurable Criteria

Each Supplier is responsible for submitting all relevant, factual and correct information with their offer to enable the evaluator(s) to afford each Supplier the maximum score based on the available data submitted by the Supplier. SUPPLIER MUST ENTER UNIT PRICE AND TOTAL PRICE ON THE BID SHEET. If adequate space is not available, the Supplier must attach additional information that clearly cross-references the appropriate location in the solicitation (i.e. page number, paragraph, subject, etc.).

#### Price (100 Points)

**The bidder with the lowest Price receives the maximum score.** The bidder with the next lowest Price receives points by dividing the lowest Price by the next lowest price and multiplying that percentage by the available points. For example, 100 points is allocated to the lowest Price criteria for this procurement, Bidder "A" bids \$3.00 as the lowest bidder and receives the maximum 100 points ( $\$3.00 / \$3.00 = 1.00 \times 100 = 100$ ). Assume Bidder "B" is the next lowest bidder at \$4.00, then "B" receives 75 points ( $\$3.00 / \$4.00 = .75 \times 100 = 75$ ).

#### Method of Breaking Tie Bids:

Tie low bids on the purchase of commodities/services may be broken in the following order if price and delivery are equal.

1. Time discount.
2. KRS 45A.494 Reciprocal preference to be given by public agencies to resident bidders -- List of states -- Administrative regulations. (4) If a procurement determination results in a tie between a resident bidder and a nonresident bidder, preference shall be given to the resident bidder.
3. Supplier who has performed satisfactorily in the past over supplier who has not previously served the KCTCS or who has not performed in a satisfactory manner.
4. Flip of coin, witnessed by at least two KCTCS personnel.

The bid file shall document one or more of the above listed factors.

Best Value scoring is subject to Reciprocal Preference for Kentucky resident Suppliers.

### 6.3. Selection

KCTCS reserves the right to: (a) reject any and all responses, in whole or in part; (b) request clarifications from Suppliers; and (c) take any other action as permitted by law.

Any contract award resulting from the Invitation to Bid will be made to the lowest, responsive and responsible Supplier meeting all specifications.

#### 6.4. Consideration

To be considered for award of a contract, the Supplier must be in good standing with KCTCS System Office regarding past performance. In order to be considered for an award, Supplier cannot have had a contract with KCTCS that was not renewed or terminated early (unless at the Supplier's request) for performance reasons within the previous twelve (12) months (from the Bid opening date on this Bid event).

#### 6.5. Kentucky Reciprocal Preference Laws

In accordance with KRS 45A.494, a resident bidder of the Commonwealth of Kentucky shall be given a preference against a nonresident bidder. In evaluating proposals, KCTCS will apply a reciprocal preference against a bidder submitting a proposal from a state that grants residency preference equal to the preference given by the state of the nonresident bidder. Resident bidder and nonresident bidder shall be defined in accordance with KRS 45A.494(2) and 45A.494(3), respectively. Any Respondent claiming Kentucky residency status shall submit with its proposal a notarized affidavit affirming that it meets the criteria as set for in the above referenced statute.

#### 6.6. Public Award Notice

The solicitation results will be posted at the link below. No Supplier should assume personal notice of the solicitation results will be provided by KCTCS.

<https://systemoffice.kctcs.edu/suppliers/opportunities-to-bid.aspx>

### 7. Contract Terms and Conditions

The contract that KCTCS expects to award as a result of this Invitation to Bid will be based upon the Bid, the awarded Supplier's final response as accepted by KCTCS and the contract terms and conditions, which terms and conditions can be downloaded from: <https://systemoffice.kctcs.edu/suppliers/terms-conditions.aspx>

The awarded Supplier will be responsible for compliance with all applicable Federal, State and Local Laws, Regulations and Mandates. The awarded Supplier shall ensure that all of its employees comply with these Federal, State and Local Laws, Regulations and Mandates.

#### 7.1. Supplier's Terms & Conditions

Responses submitted that include any additional Supplier terms or conditions or contain terms and conditions in conflict with the bid and KCTCS terms and conditions may be deemed non-responsive. Suppliers must refrain from imposing conditions that would modify the terms and conditions of the solicitation or limit the Supplier's liability to KCTCS on the contract awarded on the basis of such Invitation.

Additionally, Suppliers must refrain from electronically modifying the terms within the Invitation to Bid document.

### 8. List of Invitation to Bid Attachments

The following documents make up this Invitation to Bid. Any difficulty locating or accessing the following documents should be immediately reported to the Issuing Officer.

- A. KCTCS Invitation to Bid (this document)

### 9. Supplier Registration

If applicable and upon award, the **AWARDED BIDDER** must register and/or update their information through the KCTCS Supplier Registration Portal so we may obtain your full contact information for ordering and payment.

### 10. Special Terms

The system includes installation and training, along with the following:

Extended Qty	Catalog	Short Description
1	S4402BSCST	Definium Tempo Pro Full System w. Standard Arm Wall Stand and Table
1	S1402TP	Control Room Touch Monitor
1	S14000TSRS	OTS Rail Select - 4.1m to 5.8m
1	S1402BRSL	OTS Bridge and Cable Management Select - 2m to 3m

1	S1400PF	80kW High Frequency Generator
1	S1402APUS	Wireless Kit - US
1	S1201LX	Radiology Control Interface Module (RCIM2)
1	S2021CFR	Standard 21 CFR Subchapter J Labeling
1	S1400WSCS	Wall Stand Cable Select
1	S1400WSLK	Wall stand Left/Right Insert Select
1	S2003AC	Wall Stand Grid - 100 cm (40 in)
1	S2005AC	Wall Stand Grid - 100-180 cm (40-72 in)
1	S2007AC	Wall Stand Grid - 180 cm (72 in)
1	S1200WSF	Wall Stand Foot Pedal Kit
1	S1400TBLCS	Table Cable Select
1	S39222RR	Hand Grips - Wide Table
1	S1402FFP	Rear Foot Pedal - Performance Table
1	S2000AC	Table Grid - 100 cm (40 in)
1	S4001DWM	FlashPad HD 3543 Wireless Integrated Digital Detector - 35x43 cm (14x17 in)
1	S31001	Zero (0) and One (1) Detector Configuration
1	S3000GM	Detector Grip Sticker for FlashPad HD 3543
1	S3000DR	Clip-on Grid 6:1 for FlashPad HD 3543
1	S3003DX	Weight Bearing Cover for FlashPad HD 3543 Detector
1	S2009AC	Grid Holder - Wall Mountable
1	S2000TTDH	Lateral Detector Holder - Table Mount
1	S1402PE	AutoRad Package
1	S1400CM	Intelligent Workflow Suite
1	S1500IRC	Infrared Remote Control
1	S39212UP	Uninterruptible Power Supply (UPS)
1	E4502ST	25 KAIC X-Ray Main Disconnect Panel 80 Amp, 480 V / 208 V
1	S1510UB	Cable Storage U-bolt for Cabinet
1	W2403XR	Definium Tempo Launch Classic Applications Training Program
1	SV_RAD_EXT_WARR	2yr Extended Warranty on Definium Tempo
1	SV_RAD_EXT_WARR	2yr Extended Warranty on FlashPad detector

KCTCS reserves the right to place additional units from this Invitation to Bid up to one (1) year from the date of award at the same pricing. This statement does not guarantee any additional volume.

**Does the Bidder agree: Yes \_\_\_\_ No \_\_\_\_**

## 11. Form of Proposal

Bidder must bid on all items below and provide a price on each line item to be considered for award. If providing an alternate product, the alternate model #/description must be entered and legible in the alternate column. Alternate product literature must be included with bid submission identifying the LINE # below on the literature page(s). Order will not be split between suppliers. Technical specifications include, but are not limited to the following:

<u>Line</u>	<u>Item #/ Description</u>	<u>Alternate Brand/Model</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
1	<b>S4402BSCST Definium Tempo Pro Full System w. Standard Arm Wall Stand and Table</b> - Definium Tempo is a versatile, digital radiographic, overhead tube suspension (OTS) system powered by GE HealthCare's FlashPad™ HD high resolution detectors and Helix™ advanced image processing software. Acting like a personal assistant, the Definium Tempo system helps your team deliver consistent, highly automated, efficient imaging exams that impart clinical confidence. The Definium Tempo can be flexibly configured to meet the custom needs and room size requirements of your radiographic department. Included is the OTS which features a 12 inch tube head touch screen console with full acquisition workflow functionality enabling in-room workflows. Additional options available for selection include: detector size and number, wall		1	\$	\$

<p>stand types, rail and bridge sizes, advanced clinical applications, intelligent workflow assistant applications, and artificial intelligence (AI) driven decision support applications. Cybersecurity features are included with all configurations to help protect your system and your clinical IT environment. A live streaming video camera is also included with all configurations to allow technologists to stay connected to their patients, monitor patient safety, and potentially reduce rejects from patient motion or incorrect orientation. This Definium Tempo system catalog includes the following items:</p> <p>System PC (Work Station) w. English Keyboard Systems Cabinet 4-Axis Motorized Performance OTS w. Camera Kit Software Collector (Helix™ Advanced Image Processing) Technical Publication Remove Patient Orientation Tag SW License Multi Patient Print IT Security Pack Dose Structured Report Labels (UDI, Rating Plate)</p> <p>The standard arm tilting wall stand is designed for radiography applications with the patient standing, sitting or lying on a gurney. Main functionalities:- The wall stand travel range of 150 cm offers a large patient coverage opportunity up to 192 cm- Full radiographic patient coverage to obtain maximal diagnostic information at each exposure- The electromagnetic brakes secure the vertical motion.</p> <p>– The motorized detector housing vertical and tilting movement of the wall stand can be controlled from a foot switch or an infrared remote control- Robust design for high confidence in all situations, with anti-collision safety device for tilting- Auto-tracking to maintain automatic longitudinal and angular alignment between the OTS and detector- An information display panel indicates the exposure hold, grid type, tilting degree, and system ready status</p> <p>Main specifications:- Vertical travel range: 150 cm - Standard Arm length: 91 cm- Maximum patient coverage: 192 cm vertical- Minimum distance from floor to center of the detector: 28.5 cm- Maximum height from floor to center of panel: 178.5 cm- Tilting range: -20° to 90° with -20°, 0°, 90° detent position- Tray detector sizes: 35x43 cm in either orientation and compatible with 20x25 cm detectors- Motorized detector housing vertical and tilting movement- Manual detector housing vertical and tilting movement compatible.</p> <p>A bariatric performance X-ray table. Key specifications:</p> <ul style="list-style-type: none"> <li>- Weight limit: 350 kg (771 lbs) dynamic</li> <li>- Tabletop material: Carbon-fiber composite</li> <li>- Tabletop inherent filtration: ≤0.8 mm Al equiv @ 100 kVp</li> </ul>			
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	<ul style="list-style-type: none"> <li>- Tabletop size: 85x235 cm (34.5x92.5 in)</li> <li>- Tabletop travel range: Longitudinal 111 cm (43.7 in), Transversal 22 cm (8.7 in)</li> <li>- Detector longitudinal travel: 35.5 cm (14 in)</li> <li>- Max. patient coverage: Long: 184 cm (72.4 in), Lat: 61 cm (24 in)</li> <li>- Elevating range: 58–90 cm (22.8-35.4 in)</li> <li>- Elevation time: ≤ 18 seconds (from min to max height)</li> <li>- Foot pedal: Ingress protection liquid proof IP36</li> <li>- Footprint (incl foot pedals): 116x78 cm (45.7x30.7 in)</li> <li>- AEC: 3 Ion Chambers</li> </ul>				
2	<b>S1402TP Control Room Touch Monitor</b>		1	\$	\$
3	<b>S1400OTSRs OTS Rail Select</b> - 4.1m to 5.8m This is a mandatory option when configuring a Gen 6 system. It will not be visible to the customer or on any CFD. It is used for system order tracking on backend processes.		1	\$	\$
4	<b>S1402BRSL OTS Bridge and Cable Management Select - 2m to 3m</b> <b>Line Qty</b>		1	\$	\$
5	<b>S1400PF 80kW High Frequency Generator</b> - 80kW generator configuration including tube. Main specifications- Generator type: High frequency - Tube voltage range: 40 to 150 kV- Tube current range: 10 to 1000 mA- Loading time range: 2 to 2000 ms- Current time product range: 0.25 to 630mAs (For tube large focal spot: 0.63-630 mAs; for tube small focus spot: 0.25-500 mAs) - AEC max. backup: 512mAs and/or 2000ms- AEC Nominal Irradiation Shortest Time (NIST): 2 ms		1	\$	\$
6	<b>S1402APUS Wireless Kit</b> – US Wireless kit with US certifications. The wireless kit includes a wireless access point (AP), power cable and ethernet cable to the system. An AP bracket is also provided for easy installation in a room.		1	\$	\$
7	<b>S1201LX Radiology Control Interface Module (RCIM2)</b> - Operation Console RCIM2		1	\$	\$
8	<b>S2021CFR Standard 21 CFR Subchapter J Labeling</b>		1	\$	\$
9	<b>S1400WSCS Wall Stand Cable Select</b>		1	\$	\$
10	<b>S1400WSLK Wall stand Left/Right Insert Select</b>		1	\$	\$
11	<b>S2003AC Wall Stand Grid - 100 cm (40 in)</b> - When necessary a 100 cm wall stand grid can be inserted in the wall stand detector tray housing. An interlock within the receptor senses the new grid. Main specifications: <ul style="list-style-type: none"> <li>- Focal range: 90 – 118 cm</li> <li>- Vertical orientation</li> <li>- Aspect ratio: 13:1</li> <li>- Line density: 70 lp/cm</li> </ul>		1	\$	\$
12	<b>S2005AC Wall Stand Grid - 100-180 cm (40-72 in)</b> - When necessary a 130 cm wall stand grid can be inserted in the wall stand detector tray housing. An interlock within the receptor senses the new grid. Main specifications:		1	\$	\$

	<ul style="list-style-type: none"> <li>- Focal range: 90 – 190 cm</li> <li>- Vertical orientation</li> <li>- Aspect ratio: 10:1</li> <li>- Line density: 70 lp/cm</li> </ul>				
13	<b>S2007AC Wall Stand Grid - 180 cm (72 in) -</b> When necessary a 180 cm wall stand grid can be inserted in the wall stand detector tray housing. An interlock within the receptor senses the new grid. Main specifications: <ul style="list-style-type: none"> <li>- Focal range: 145 – 245 cm</li> <li>- Vertical orientation</li> <li>- Aspect ratio: 13:1</li> <li>- Line density: 70 lp/cm</li> </ul>		1	\$	\$
14	<b>S1200WSF Wall Stand Foot Pedal Kit</b>		1	\$	\$
15	<b>S1400TBLCS Table Cable Select</b>		1	\$	\$
16	<b>S39222RR Hand Grips - Wide Table</b> - Premium Patient Hand Grips XR656, XR656 HD, XR646 HD		1	\$	\$
17	<b>S1402FFP Rear Foot Pedal - Performance Table</b>		1	\$	\$
18	<b>S2000AC Table Grid - 100 cm (40 in) -</b> When necessary, a 100 cm wall stand grid can be inserted in the wall stand detector tray housing. An interlock within the receptor senses the new grid. Main specifications: <ul style="list-style-type: none"> <li>- Focal range: 90 – 118 cm</li> <li>- Vertical orientation</li> <li>- Aspect ratio: 13:1</li> <li>- Line density: 70 lp/cm</li> </ul>		1	\$	\$
19	<b>S4001DWM FlashPad HD 3543 Wireless Integrated Digital Detector - 35x43 cm (14x17 in) -</b> Four times the information with exceptional dose efficiency The ultra-high definition and dose efficiency of FlashPad™ HD detectors allow visualization of extraordinary anatomical detail at low dose where it matters most even for your most challenging patients. 100 micron detectors pack four times more pixels per area than the original FlashPad for sharp x-ray images. <ul style="list-style-type: none"> <li>• 100 microns pixel pitch</li> <li>• Removable, rechargeable battery</li> <li>• 802.11 n 5 GHz link between the system and detector with three internal antennae for the fastest image wireless transfer</li> <li>• Includes QAP (Quality Assurance Procedure) with all necessary hardware and software</li> </ul>		1	\$	\$
20	<b>S31001 Zero (0) and One (1) Detector Configuration</b>		1	\$	\$
21	<b>S3000GM Detector Grip Sticker for FlashPad HD 3543</b> - This Grip Sticker is applied to the back of the detector and provides additional texture to the surface for improved handling.		1	\$	\$
22	<b>S3000DR Clip-on Grid 6:1 for FlashPad HD 3543 -</b> FlashPad HD 3543 Clip-on grid with a 6:1 aspect ratio for use when the detector is used outside the wall stand or table. Main specifications: <ul style="list-style-type: none"> <li>• Keyed for proper and alignment</li> <li>• Aspect ratio: 6:1 with horizontal orientation</li> </ul>		1	\$	\$



	<ul style="list-style-type: none"> <li>Line density: 70 lp/mm</li> <li>Focal distance: 130 cm</li> <li>Focal range: 100-180 cm</li> <li>Grid assembly weight: 1.23 Kg (2.72 lbs.)</li> </ul>				
23	<b>S3003DX Weight Bearing Cover for FlashPad HD 3543 Detector</b> - The Weight Bearing Cover protects the FlashPad HD 3543 detector during weight-bearing exams. The cover allows a 590 kg (1300 lb) load applied over a 25 cm (9.75 in). The Weight Bearing Cover protects the FlashPad HD 3543 detector during weight-bearing exams. The cover allows a 590 kg (1300 lb) load applied over a 25 cm (9.75 in)		1	\$	\$
24	<b>S2009AC Grid Holder - Wall Mountable</b> - Wall Mounting Grid Holder for up to 4 Grids.		1	\$	\$
25	<b>S2000TDDH Lateral Detector Holder - Table Mount</b> - The digital detector holder on the table top for cross table exam positioning purpose. Adjustable for 10in X 12in, 14in X 17in and 17in X 17in FlashPad HD detectors.		1	\$	\$
26	<b>S1402PE AutoRad Package</b> - AutoRAD offers a set of workflow enhancing features, to make exam setup fast, intuitive, and easy for X-ray technologists and comfortable for patients. <ul style="list-style-type: none"> <li>Auto Protocol Assist: The system will automatically transition directly to the Acquire screen when the protocol code downloaded from the HIS/ RIS (automatically performed with worklist refresh) matches the exam code contained in the protocol database. This tool eliminates the user steps required to select patient exam types and initiate an exam.</li> <li>Auto Field of View enables the user to pre-define the collimation size on an individual view basis and the system automatically adjusts the collimation when the view is selected for the patient.</li> <li>Repeat and Reject Analysis: An automated quality assurance tool on-device that allows for repeated or rejected images to be captured and categorized by technologist.</li> </ul>		1	\$	\$
27	<b>S1400CM Intelligent Workflow Suite</b> - A collection of workflow enhancement tools formed by seamlessly combining the systems 3D video camera, computer vision, video analytics. The system automatically assists technologists in delivering more consistent images and provides contextual awareness for radiologists. <ul style="list-style-type: none"> <li>Position Assist: Provides an overlay of the detector boundaries, ion chamber locations, and active ion chamber indications on the patient video image to assist in proper patient positioning at the table or wall stand.</li> <li>Technique Assist: Automated patient thickness measurements of over 30 anatomy/view combinations including chest, abdomen, pelvis and spine with customizable patient habitus indications. Software assists technologists in the selection of the correct patient habitus by presenting a suggestion on the acquisition workstation UI based upon</li> </ul>		1	\$	\$

	<p>calculations taken.</p> <ul style="list-style-type: none"> <li>• Patient Snapshot: Stores a video snapshot image as a secondary capture image which is sent to PACS along with the diagnostic image. This image provides contextual awareness for the radiologist. Enable / disable for individual exams or system-wide according to site preferences.</li> </ul>				
28	<p><b>S1500IRC Infrared Remote Control</b> - Infrared Remote Control The infrared remote optionally allows remote control of several system features (e.g., collimator light, FOV selection, wall stand and OTS motorization).</p>		1	\$	\$
29	<p><b>S39212UP Uninterruptible Power Supply (UPS)</b> - The Uninterruptible Power Supply (UPS) provides backup power if the system power is lost. The UPS is connected to the computer and monitor to ensure that an ongoing exam can finish processing and closed before system shutdown. Input power is single phase, 60Hz. Output is 700VA, 630W, 120V nominal. Surge Protection of 510V, 296J per 62040-2.</p>		1	\$	\$
30	<p><b>E4502ST 25 KAIC X-Ray Main Disconnect Panel 80 Amp, 480 V / 208 V -</b>  NOTES:  <ul style="list-style-type: none"> <li>• Customer is responsible for arranging for installation with a qualified party</li> </ul> FEATURES/BENEFITS  <ul style="list-style-type: none"> <li>• Serves as the main power disconnect between the X-Ray system and the facility 480V or 208V power source</li> <li>• Provides emergency shut down, undervoltage protection and overcurrent protection for the X-Ray power distribution cabinet</li> <li>• Standardized design provides a platform for future upgrades of the system</li> <li>• Offers a number of advantages by combining a variety of individual components into a single pre-engineered and factory tested panel</li> <li>• UL and cUL listed for compliance with NEC Article 100 and Article 110-3</li> <li>• Remote emergency off pushbutton located by X-Ray control provides immediate shut down of the entire system to comply with NEC required disconnecting means</li> <li>• Surface or semi-flush mounting</li> </ul> SPECIFICATIONS  <ul style="list-style-type: none"> <li>• Dimensions (H x W x D): 48" x 20" x 6.68"</li> <li>• Weight: 80 lbs.</li> <li>• Mounting: via keyhole slots; Width is 16" on centers, Height is 45.5" on centers</li> </ul> </p>		1	\$	\$
31	<p><b>S1510UB Cable Storage U-bolt for Cabinet</b> - U bolt for the storage of cables in the cabinet. Only for US market.</p>		1	\$	\$
32	<p><b>W2403XR Definium Tempo Launch Classic Applications Training Program</b> - This training program is designed for customers purchasing a GE HealthCare Performance XR system (including but not limited to Definium Tempo</p>		1	\$	\$

	<p>or Definium 646 HD).</p> <p>GE HealthCare will work with the designated Customer contact to agree upon a reasonable training schedule for a pre-defined group of core technologists that will leverage blended content delivery and may include a combination of onsite days and virtual offerings . The training will include Virtual Tools and remote connectivity. This blended curriculum with multiple delivery platforms promotes learner retention and allows for an efficient and effective skill development.</p> <p>This program contains 40 Credits. A customized training program blending onsite and virtual training will be developed in partnership with your Applications Specialist.</p> <ul style="list-style-type: none"> <li>• Onsite training – each onsite day of training utilizes 8 credits per instructor (8-hour day)</li> <li>• Virtual training – each hour of virtual training utilizes 1 credit per instructor</li> <li>• Virtual instructor-led training: Instructor leads a virtual training session one-on-one or in a group, typically in 2-4 hour scheduled blocks</li> <li>• Answerline Support-Access to GE HealthCare experts for clinical, non-emergency applications assistance via phone or by using the iLinq button on the imaging console</li> <li>• In addition to the credits available with this offering, the customer has access to the complimentary, no-cost online educational content available for all customers, both CE and non-CE.</li> <li>• Classroom-Based training (if applicable) – each seat in a classroom-based training (in person or virtual) utilizes 16 credits per student (ala carte offerings are available).</li> </ul> <p>Training will be delivered at a mutually agreed upon time between the customer and GE Healthcare (excluding GE Healthcare holidays and weekends) and is subject to availability during normal business hours (8am-5pm). This training program has a term of twelve (12) months commencing on Acceptance, where all training (onsite and/or virtual) must be scheduled and completed within twelve (12) months of Acceptance.</p>				
33	<b>TRAINING (training requirements listed on lines where applicable) Please describe training if quoting alternate:</b>				
34	<b>SV_RAD_EXT_WARR 2yr Extended Warranty on Definium Tempo</b>		1	\$	\$
35	<b>SV_RAD_EXT_WARR 2yr Extended Warranty on FlashPad detector</b>		1	\$	\$
36	<b>SEE SECTION 4.2.1</b> <b>REQUIRED - THREE-PHASE ELECTRIC POWER REQUIRES UL CERTIFICATION -</b> <b>Must be either listed and labeled by a nationally recognized testing laboratory (NRTL) or certified by field evaluation and labeled by a third party acceptable to the authority having jurisdiction in Kentucky to certify compliance with applicable codes and safety requirements. The equipment as a whole is required to be UL certified. Parts being UL</b>		1	<b>COST FOR ELECTRICAL CERTIFICATION:</b>  \$	

	<p>certified only is not acceptable.</p> <p>YES or NO _____ listed and labeled by a nationally recognized testing laboratory (NRTL)?</p> <p>YES or NO _____ certified by field evaluation and labeled by a third party acceptable to the authority having jurisdiction in Kentucky to certify compliance with applicable codes and safety requirements?</p> <p>Indicate the nationally recognized testing laboratory (NRTL) providing the listing or third party providing the field evaluation and certification</p> <p>_____</p>		
37	INSTALLATION		\$
38	Delivered to 2211 Mayfair Drive, Suite 201, Owensboro, KY 42301		\$
GRAND TOTAL			\$

Warranty: \_\_\_\_\_

Write in the number of days for delivery from receipt of PO: \_\_\_\_\_

## 12. Business Classification

This section is for informational purposes.

Select all that apply (does not apply to publicly traded entities).

<input type="radio"/> <b>Minority Business Enterprise/MBE</b> (please choose one sub-classification at right): <i>Defined as a business at least 51% owned by one or more African-Americans, Hispanics, Native Americans, Asian Pacific Americans, Asian Indian Americans, and other groups as</i>	<input type="radio"/>	Hispanic-American	<input type="radio"/>	African-American
	<input type="radio"/>	Asian-American	<input type="radio"/>	American Indian
	<input type="radio"/>	Other (explain):		
<input type="radio"/> <b>Women-Owned Business Enterprise/WBE</b> <i>Defined as a business at least 51% owned by one or more women.</i>	<input type="radio"/>	<b>Disadvantaged Business Enterprise/DBE</b> <i>Defined as a business at least 51% owned by at least one differently-abled, socially, or economically disadvantaged individual as</i>		
<input type="radio"/> <b>Veteran Owned Business/VOB</b> <i>Defined as a business at least 51% owned and operated by a service veteran.</i>	<input type="radio"/>	<b>Disadvantaged Veteran Owned Business/DVOB</b> <i>Defined as a business at least 51% owned and operated by a service veteran with a service-related disability of at least 10 percent.</i>		
<input type="radio"/> <b>None of the Above</b>	<input type="radio"/>	<b>Other (Explain):</b>		

### 13. Supplier Checklist

#### Supplier Bid Submission Checklist:

Supplier is responsible for meeting all Bid requirements (including those not listed below):

YES NO : Pg. 1 – Invitation to Bid completed & signed

YES NO : Section 3.1 – If applicable, included authorized dealer/distributor letter

YES NO : Section 6.5 – If applicable, completed forms included if claiming reciprocal preference

YES NO : Per Section 7.1. Supplier did not include their own terms and conditions

YES NO : Section 11, Form of Proposal completed in its entirety – no incomplete sections

YES NO : Supplier meets all requirements throughout the Invitation to Bid