

April 2, 2013

WV Purchasing Division
2019 Washington St E
PO Box 50130
Charleston WV 25305-0130

Re: RFQ LOT503

Dear Purchasing Agent,

AUTOCLEAR has enclosed our response to RFQ LOT503, opening 04/04/2013 @ 1:30 PM.

Item 1.3.1.1 Equal bid salient item is Autoclear 5333-M-WV as per our Model 5333 attached data sheet and Autosoft state-of-the-art operating software. It includes a 19" LCD flat panel monitor, built-in cart with OCP keyboard and Linux software for operation.

- (1) Operator manual is included in addition to a built-in Help Screen that illustrates all functions contained on the OCP. A standard 12-month, non-pre-rated warranty is included that covers all parts, labor, travel, freight and per diem cost.

Item 3.1.2.1 Walkthrough Metal Detector – The Autoclear 9800/MZ-8 is offered as per attached MZ-8 data sheet as a salient equal. Light bars indicating (8) individual horizontal zones are switchable between exit or entrance sides. Pacing lights are functional on the opposite chosen zone indicating side. A dual beam photo sensor, transit counter is included.

Item 3.1.2.2 A random alarm generator option is included with low voltage D.C. power.

Item 3.1.2.3 The 9800/MZ-8 is pre-programmed with initial 4-gun test at turn-on. The system does have easy 2 level touch pad menu without any chipcard necessary. Anti-tamper on/off switch with key is provided. Bluetooth and RS-232 are not available.

Item 3.1.2.3 The Autoclear SuperOmni Plus, as per attached data sheet is included with the pricing of the 9800/MZ-8 for (1) unit. The unit operates on (1) 0-volt alkaline battery, supplied, and has the "V" version for vibration, LED and buzzer.

Item 3.1.3 Advanced software package includes our salient equal items as follows:

04/03/13 09:47:33 AM
West Virginia Purchasing Division

- 3.1.3.1 Image Archiving with 10,000 images, downloadable to USB and Save Screen.
- 3.1.3.1 Organic Material with auto-Z and autoMatalert.
- 3.1.3.2 TIP version 2 – Threat Image Projection
- 3.1.3.3 High density alert flashes or colorizes the area white or red, depending on menu configuration.
- 3.1.3.6 X-Port (autoNet II) offers automatic transmission of the viewed on-screen image.
- 3.1.3.7 OTS Train is equivalent to the Built-In Operator Training System that is included.
- 3.1.4 An 18-inch rollerbed is included for both entrance and exit sides.
- 3.1.5 A 5-year on-site extended warranty is included, which is the same as the original warranty that comes with the unit. It includes all parts, all labor, all travel, all freight and all per diem. There is no additional cost to the owner during the maintenance contract.

We look forward to working with your team to offer an excellent solution for your security screening requirements.

We have also attached some equipment references as "Attachment A".

Please contact us at 1-800-343-9727 or 724-837-5411 if you need any additional data.

Sincerely,
AUTOCLEAR



BY: Dennis Cunningham
Senior Business Development Director



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Solicitation

NUMBER
LOT503

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
CONNIE OSWALD 304-558-2157

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

AUTOCLEAR LLC
 35 W PITTSBURGH ST
 GREENSBURG PA 15601

SHIP TO

WEST VIRGINIA LOTTERY

 900 PENNSYLVANIA AVE
 CHARLESTON, WV
 25302 304-558-0500

DATE PRINTED
03/06/2013

BID OPENING DATE: 04/04/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. TO PROVIDE THE HIPAA BUSINESS ASSOCIATE ADDENDUM FOR THIS SOLICITATION. 2. TO PROVIDE ADDENDUM ACKNOWLEDGMENT. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
0001	1	EA		035-95		
				3.1.1 SMITH DETECTION HI-SCAN 5030SI X-RAY INSP-		
0002	1	EA		035-95		
				3.1.2 HI SCAN 5030SI X-RAY INSPECTION SYSTEM		
0003	1	EA		035-95		
				3.1.3 ADVANCED SOFTWARE PACKAGE TO INCLUDE ITEMS		

SIGNATURE <i>Devin Cunningham</i>	TELEPHONE (724) 837-5411	DATE 04/02/2013
TITLE SR BUSINESS DEVELOPMENT DIR	FEIN 22-2964823	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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0004	1	EA		035-95		
	3.1.4	1/2" METER		ROLLER TABLE (19.5" LG) ENTRANCE/		
0005	1	LS		035-95		
	3.1.5	FIVE (5) YEAR ON SITE EXTENDED WARRANTY W/				
0006	1	LS		035-95		
		OPERATOR TRAINING FOR UP TO EIGHT (3) HOURS X EIGHT				
<p>HIPAA BUSINESS ASSOCIATE ADDENDUM: THE WEST VIRGINIA STATE GOVERNMENT HIPAA BUSINESS ASSOCIATE ADDENDUM (BAA), APPROVED BY THE ATTORNEY GENERAL, IS AVAILABLE ONLINE AT: HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/VRC/HIPAA.HTML AND IS HEREBY MADE PART OF THE AGREEMENT PROVIDED THAT THE AGENCY MEETS THE DEFINITION OF A COVERED ENTITY (45 CFR 160.103) AND WILL BE DISCLOSING PROTECTED HEALTH INFORMATION (45 CFR 160.103) TO THE VENDOR. ADDITIONALLY, THE HIPAA PRIVACY, SECURITY, ENFORCEMENT AND BREACH NOTIFICATION FINAL OMNIBUS RULE WAS PUBLISHED ON JANUARY 25, 2013. IT MAY BE VIEWED ONLINE AT: HTTP://WWW.GPO.GOV/FDSYS/PKG/FR-2013-01-25/PDF/2013-01073.PDF</p>						

ANY ORGANIZATION, THAT QUALIFIES AS THE AGENCY'S

SIGNATURE		TELEPHONE	(724) 837-5411	DATE	04/02/2013
TITLE	Sr Business Development Dir	FEIN	22-2964823	ADDRESS CHANGES TO BE NOTED ABOVE	

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<p>BUSINESS ASSOCIATE, IS EXPECTED TO BE IN COMPLIANCE WITH THIS FINAL RULE. FOR THOSE BUSINESS ASSOCIATES ENTERING INTO CONTRACTS WITH A HIPAA COVERED STATE AGENCY BETWEEN JANUARY 25, 2013 AND THE RELEASE OF THE 2013 WV STATE AGENCY BUSINESS ASSOCIATE AGREEMENT, OR SEPTEMBER 23, 2013 (WHICHEVER IS EARLIER), BE ADVISED THAT YOU WILL BE REQUIRED TO COMPLY WITH THE 2013 WV STATE AGENCY BUSINESS ASSOCIATE AGREEMENT. FOR THOSE BUSINESS ASSOCIATES WITH CONTRACTS WITH A HIPAA COVERED STATE AGENCY EXECUTED PRIOR TO JANUARY 25, 2013, BE ADVISED THAT UPON RENEWAL OR MODIFICATION, YOU WILL BE REQUIRED TO COMPLY WITH THE 2013 WV STATE AGENCY BUSINESS ASSOCIATE AGREEMENT NO LATER THAN SEPTEMBER 22, 2014.</p> <p>END OF ADDENDUM NO. 1</p>						

SIGNATURE <i>Dennis Cunningham</i>	TELEPHONE (724) 837-5411	DATE 04-02/2013
TITLE SR. BUSINESS DEVELOPMENT DIR.	FEIN 22-2964823	ADDRESS CHANGES TO BE NOTED ABOVE

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SOLICITATION NUMBER: LOT503

Addendum Number: 01

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To provide the HIPAA Business Associate Addendum for this solicitation.
2. To provide the Addendum No. 1 Acknowledgment

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: LOT503

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

AUTOCLEAR LLC
 Company

 Authorized Signature
04/02/2013
 Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
 Revised 6/8/2012



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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA	035-95	THE STATE OF WEST VIRGINIA AND ITS AGENCY THE WEST VIRGINIA LOTTERY REQUEST A QUOTE TO PROVIDE THE ONE TIME PURCHASE OF AN X-RAY INSPECTION SYSTEM, WALK THROUGH METAL DETECTOR, HAND HELD METAL DETECTOR, A 19" FLAT PANEL LCD MONITOR, 1/2" METER ROLLER TABLE (ENTRANCE/EXIT) AND FIVE (5) YEAR ON-SITE EXTENDED WARRANTY WITH PREVENTATIVE MAINTENANCE. EQUIPMENT WILL BE LOCATED AT THE WEST VIRGINIA LOTTERY, 900 PENNSYLVANIA AVE., CHARLESTON, WV PER THE ATTACHED SPECIFICATIONS AND INSTRUCTIONS TO BIDDERS. BID OPENING: APRIL 4, 2013 AT 1:30 PM		
0002	1	EA	035-95	3.1.1 SMITH DETECTION HI-SCAN 5030SI X-RAY INSPECTION SYSTEM (GSA PART NUMBER: 91210001; OR EQUAL) TO INCLUDE ITEMS 3.1.1.1; 3.1.1.2; 3.1.1.3; 3.1.1.4; 3.1.1.5 OF THE SPECIFICATIONS, 3.1.2 HI SCAN 5030SI X-RAY INSPECTION SYSTEM OR EQUAL MUST BE THE SAME AS GSA CONTRACT NUMBER: GS-07F-9597FCEIA TO INCLUDE ITEMS 3.1.2.1; 3.1.2.2; 3.1.2.3; 3.1.2.4 OF THE SPECIFICATIONS.		

SIGNATURE <i>Denia Cunningham</i>	TELEPHONE (724) 837-5411	DATE 04/02/2013
TITLE SR. BUSINESS DEVELOPMENT DIR.	FEIN 22-2964823	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	(8)	EMPLOYEES (8 HOURS		TRAINING X 8 EMPLOYEES EACH)		
***** THIS IS THE END OF RFQ LOT503 ***** TOTAL:						* SEE PAGE 26

SIGNATURE	TELEPHONE (724) 837-5411	DATE 04-02-2013
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information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline:

Submit Questions to:

2019 Washington Street, East

P.O. Box 50130

Charleston, WV 25305

Fax:

Email:

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The bid delivery address is:

Department of Administration, Purchasing Division
2019 Washington Street East
P.O. Box 50130,
Charleston, WV 25305-0130

The bid should contain the information listed below on the face of the envelope or the bid may not be considered:

SEALED BID

BUYER: _____

SOLICITATION NO.: _____

BID OPENING DATE: _____

BID OPENING TIME: _____

FAX NUMBER: _____

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: | | Technical
 | | Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when time stamped by the official Purchasing Division time clock.

Bid Opening Date and Time:

April 4, 2013 at 1:30 pm

Bid Opening Location:

Department of Administration, Purchasing Division
2019 Washington Street East
P.O. Box 50130,
Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. **DEFINITIONS:** As used in this Solicitation / Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation / Contract.
 - 2.1 "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2 "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
 - 2.3 "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4 "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
 - 2.5 "Purchase Order" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.
 - 2.6 "Solicitation" means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
 - 2.7 "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8 "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on

and extends for a period of year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Reasonable Time Extension: At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within days.

One Time Purchase: The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.

Other: See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
- Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.
 - Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
 - Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
 - One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.
- BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

- [] **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of []. The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.
- [] **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

- [] **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.
- [✓] **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.
- [✓] **INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award:

- [✓] **Commercial General Liability Insurance:**
 or more.

- [] **Builders Risk Insurance:** builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.

- []
- []
- []
- []
- []

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

[| **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

[
[
[
[

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. **LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

10. **ALTERNATES:** Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

11. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or

other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. **LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount

	for	
.		

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

13. **ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.

14. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.

15. **COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

16. **FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

17. **PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."

18. **UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

19. **DELIVERY:** All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.

20. **INTEREST:** Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.

21. **PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's

failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 22. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 23. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 24. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 25. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 26. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 27. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 28. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
- 29. PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage

requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

30. **ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
31. **MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.
32. **WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
33. **SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
34. **ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
35. **WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
36. **STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
37. **BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

38. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at <http://www.state.wv.us/admin/purchase/vrc/hipaa.html> and is hereby made part of the agreement provided that the Agency meets the definition of a Covered entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the Vendor.
39. **CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.
40. **DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

41. **LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

42. **ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.
43. **VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

44. **PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

45. **VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, *etc.* and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the

State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

46. **INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
47. **PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
48. **ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
49. **CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
50. **REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

- [] Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

51. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

52. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total

contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of THE WEST VIRGINIA LOTTERY to establish a contract for the one time purchase of an X-Ray inspection system, a walk-through metal detector, a hand held metal detector, a 19" flat panel LCD monitor, ½ meter roller table (entrance/exit), five year on-site extended warranty with preventative maintenance, and operator training at Lottery headquarters located at 900 Pennsylvania Avenue, Charleston, WV.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 "Contract Item" means X-Ray Inspection System and walk-through metal detector, handheld metal detector, 19" flat panel monitor, ½ meter roller table.

 - 2.2 "Pricing Page" means the pages upon which Vendor should list its proposed price for the Contract Items in the manner requested. The Pricing Page is either included on the last page of this RFQ or attached hereto as Exhibit A.

 - 2.3 "RFQ" means the official request for quotation published by the Purchasing Division and identified as LOT503.

3. **GENERAL REQUIREMENTS:**
 - 3.1 **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.

REQUEST FOR QUOTATION
RFQ LOT503
X-RAY INSPECTION SYSTEM & WALK THROUGH METAL DETECTOR

**3.1.1 Smiths Detection HI-SCAN 5030SI X-ray Inspection System
(GSA PART NUMBER: 91210001; or equal**

3.1.1.1 HI-SCAN 5030SI X-ray Inspection System must be GSA PART NUMBER: 91210001; or equal

3.1.1.2 HI-SCAN 5030SI X-ray Inspection System or equal and must be compatible with 19" flat panel LCD monitor.

3.1.1.3 HI-SCAN 5030SI X-ray Inspection System or equal must include GSA PART NUMBER: 91210001 cart, and operator keyboard with appropriate operating software.

3.1.1.4 HI-SCAN 5030SI X-ray Inspection System or equal must have operator manual

3.1.1.5 HI-SCAN 5030SI X-ray Inspection System or equal must have 12 month standard warranty on parts and labor HI-SCAN 5030SI X-ray Inspection System or equal must be the same as GSA CONTRACT NUMBER: GS-07F-9597GCEIA

**3.1.2 HI-SCAN 5030SI X-Ray Inspection System or equal must be
the same as GSA Contract Number: GS-07F-9597GCEIA**

3.1.2.1 CEIA PMD2 PLUS Walk-Through Metal Detector or equal must include dual beam photo transit counter, four multi-zone display bars programmable as pacing lights and/or 60 localization zones with left and right indication.

3.1.2.2 CEIA PMD2 PLUS Walk-Through Metal Detector or equal must be Met-Identity technology, with Random Alarm capability, low voltage DC power

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X-RAY INSPECTION SYSTEM & WALK THROUGH METAL DETECTOR

3.1.2.3 CEIA PMD2 PLUS Walk-Through Metal Detector or equal must have chip-card programming, one-touch automatic self installation, Bluetooth, and RS-232 communication, anti-tamper on/off switch.

3.1.2.4 CEIA hand held metal detector model PD140V or equal with standard sensitivity and alarm indication by vibration on the handle. Operating with 9V battery.

3.1.3 Advanced Software Package to include the following:

3.1.3.1 Image Store System for digital image management

3.1.3.2 X-act – Advanced Contents Tracking

3.1.3.3 Hi-TIP Plus – Threat Image Projection

3.1.3.4 High Density Alert – automatic marking of suspicious objects

3.1.3.5 X-Plore – determination of organic materials

3.1.3.6 Xport – automatic image transmission

3.1.3.7 QTS Xtrain –operator training

3.1.4 1/2" Meter Roller Table (19.5 inches long), (entrance/exit) or equal and is part of GSA PART NUMBER: 91210001

3.1.5 Five (5) year on-site extended warranty with preventative maintenance on Smiths Detection HI-SCAN 5030SI X-ray Inspection System (GSA PART NUMBER: 91210001; or equal to include:

3.1.5.1 On-site service coverage 8:30 a.m. to 5:00 p.m., Monday through Friday

3.1.5.2 To include all labor, travel time and travel expense

REQUEST FOR QUOTATION
RFQ LOT503
X-RAY INSPECTION SYSTEM & WALK THROUGH METAL DETECTOR

3.1.5.3 All replacement parts required for the entire term

3.1.5.4 Unlimited access to 24/7 technical support

3.1.5.5 Annual PMI and radiation leak survey

3.1.6 Operator training for eight (8) hours for four (4) to eight (8) employees at Lottery headquarters located at 900 Pennsylvania Avenue, Charleston, WV.

4. CONTRACT AWARD:

4.1 Contract Award:

The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Pricing Page:

Vendor should complete the Pricing Page by providing pricing for commodities and services listed including the total of all items. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Notwithstanding the foregoing, the Purchasing Division may correct errors as it deems appropriate. Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

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5. PAYMENT:

5.1 Payment:

Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within thirty (30) working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at 900 Pennsylvania Avenue, Charleston, WV 25301.

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

6.3 Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

6.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor

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shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

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6.6 Pricing Page

Item 1: 3.1.1 Smiths Detection Hi-Scan 5030SI X-Ray Inspection System (GSA Part Number: 91210001; or equal) to include items 3.1.1.1; 3.1.1.2; 3.1.1.3; 3.1.1.4; 3.1.1.5 of the specifications.	\$ 17,422.00
Item 2: 3.1.2 Hi Scan 5030SI X-Ray Inspection System or equal must be the same as GSA Contract Number: GS-07F-9597FCEIA to include items 3.1.2.1; 3.1.2.2; 3.1.2.3; 3.1.2.4 of the specifications. <i>EQUAL AUTOCLEAR WALKTHROUGH METAL DETECTOR-9800/M28 SUPER OMNI PLUS HANDHELD, MODEL V</i>	\$ 3,900.00
Item 3: 3.1.3 Advanced Software Package to include Items 3.1.3.1; 3.1.3.2; 3.1.3.3; 3.1.3.4; 3.1.3.5; 3.1.3.6 & 3.1.3.7 of the specifications.	\$ 3,400.00
Item 4: 3.1.4 1/4" Meter Roller Table (19.5" lg) Entrance/Exit or equal and is part of GSA Part Number: 91210001 of the specifications.	\$ 475.00
Item 5: 3.1.5 Five (5) Year On Site Extended Warranty w/Preventative Maintenance on the Smiths Detection Hi-Scan 5030SI X-Ray Inspection System (GSA Part Number: 91210001; or equal to include Items 3.1.5.1; 3.1.5.2; 3.1.5.3; 3.1.5.4; 3.1.5.5 of the specifications.	\$ 7,500.00
Item 6: 3.1.6 Operator Training for up to Eight (8) Hours x Eight (8) Employees (8 hours Training x 8 Employees Each)	\$ 800.00
Grand Total Items 1 through 6	\$ 33,497.00

COMPANY NAME	AUTOCLEAR LLC
CONTACT PERSON	DENNIS CUNNINGHAM
ADDRESS	35 W. PITTSBURGH ST., SUITE 304
CITY, STATE, ZIP CODE	GREENSBURG, PA 15601
TELEPHONE	(724) 837-5411
CELL PHONE	(412) 817-8694
E-MAIL	dennisc@a-clear.com

The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost of items 1 through 6.

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: AUTOCLEAR LLC
Date: 04-02-2013

Signed: Dennis Cunningham
Title: SR. BUSINESS DEVELOPMENT DIRECTOR

RFQ No. LOT503

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: AUTOCLEAR LLC

Authorized Signature: *Dennis C. [Signature]* Date: 03/25/2013

State of PENNSYLVANIA

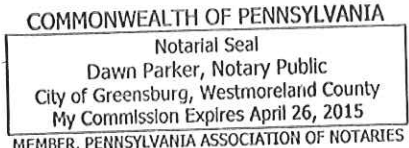
County of WESTMORELAND, to-wit:

Taken, subscribed, and sworn to before me this 25 day of MARCH, 2013

My Commission expires April 26, 2015.

AFFIX SEAL HERE

NOTARY PUBLIC *Dawn Parker*



WV-96A
Rev. 12/12

AGREEMENT ADDENDUM FOR SOFTWARE

In the event of conflict between this addendum and the agreement, this addendum shall control:

1. DISPUTES - Any references in the agreement to arbitration or to the jurisdiction of any court are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
2. HOLD HARMLESS - Any provision requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
3. GOVERNING LAW - The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any other State's governing law.
4. TAXES - Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
5. PAYMENT - Any references to prepayment are deleted. Fees for software licenses, subscriptions, or maintenance are payable annually in advance. Payment for services will be in arrears.
6. INTEREST - Any provision for interest or charges on late payments is deleted. The Agency has no statutory authority to pay interest or late fees.
7. NO WAIVER - Any language in the agreement requiring the Agency to waive any rights, claims or defenses is hereby deleted.
8. FISCAL YEAR FUNDING - Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
9. STATUTE OF LIMITATION - Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted.
10. SIMILAR SERVICES - Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
11. FEES OR COSTS - The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void.
12. ASSIGNMENT - Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
13. LIMITATION OF LIABILITY - The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision in the agreement limiting the Vendor's liability for direct damages is hereby deleted. Vendor's liability under the agreement shall not exceed three times the total value of the agreement. Limitations on special, incidental or consequential damages are acceptable. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
14. RIGHT TO TERMINATE - Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor. Agency agrees to pay Vendor for services rendered or goods received prior to the effective date of termination. In such event, Agency will not be entitled to a refund of any software license, subscription or maintenance fees paid.
15. TERMINATION CHARGES - Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
16. RENEWAL - Any reference to automatic renewal is deleted. The agreement may be renewed only upon mutual written agreement of the parties.
17. INSURANCE - Any provision requiring the Agency to purchase insurance for Vendor's property is deleted. The State of West Virginia is insured through the Board of Risk and Insurance Management, and will provide a certificate of property insurance upon request.
18. RIGHT TO NOTICE - Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
19. ACCELERATION - Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
20. CONFIDENTIALITY - Any provision regarding confidentiality of the terms and conditions of the agreement is hereby deleted. State contracts are public records under the West Virginia Freedom of Information Act.
21. AMENDMENTS - All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPTED BY:

STATE OF WEST VIRGINIA

Spending Unit: _____

Signed: _____

Title: _____


Date: _____

VENDOR

Company Name: AUTOCLEAR LLC
 Signed: [Signature]
 Title: SR. BUSINESS DEVELOPMENT DIRECTOR
 Date: 04-02-2013

Attachment
PO# _____

This agreement constitutes the entire agreement between the parties, and there are no other terms and conditions applicable to the licenses granted hereunder.

Agreed

Signature _____ Date 04-02-2013

Signature Date

SR. BUSINESS DEV. DIRECTOR
Title

Title

AUTOCLEAR LLC
Company Name

Agency/Division

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

AUTOCLEAR LLC

(Company)

Dennis Cunningham

(Authorized Signature)

DENNIS CUNNINGHAM SR. BUSINESS DEV. DIRECTOR

(Representative Name, Title)

724-837-5411 724 837 5425

(Phone Number)

(Fax Number)

04-02-2013

(Date)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: LOT503

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

AUTOCLEAR LLC

Company



Authorized Signature

04-02-2013

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

Attachment "A"

References

Protective Services
1900 Kanawha Blvd East
Charleston, WV 25305
Contact: Tara Lyle
Phone: (304) 558-2544

Mount Olive Correctional Facility
One Mountainside Way
Mt. Olive, WV 25185
Contact: Lt. Cliver
Phone: (304) 442-7213, x 424

5333 X-RAY INSPECTION

Explosives, Weapons and Contraband

AUTOCLEAR
a-clear.com

SINGLE SOURCE, DUAL ENERGY

X-RAY INSPECTION



Designed to screen small to mid-sized items for weapons, explosives, drugs and other contraband, the single-source, dual-energy 5333 X-ray inspection system is fast, rugged and easy to operate. Ideal for screening hand carried items such as purses, briefcases, backpacks, strollers, small parcels and more, the compact 5333 is a great choice for small or limited spaces. The system's low profile, bottom-up generator design makes fine lines appear much sharper and larger on-screen.

- > Rapidly images full mailbags and long or tall items
- > Fits in elevators, narrow halls and tight spaces
- > Patented guided conveyor belt never needs adjusting
- > Built on the industry's most stable and flexible operating system

APPLICATIONS:

- > Passenger, Staff and Visitor Checkpoint Inspection
- > Corporate, Government and Private Security
- > Critical Infrastructure Security
- > Mail Screening

Our autoSoft® operating system uses a leading-edge graphical processing unit to give a bold boost to our suite of image enhancement tools, allowing operators to more quickly and easily manipulate image data for the best possible picture of concealed threats.

Specifications

Physical Details

TUNNEL SIZE:	53 cm x 33 cm 20.9 x 13 in (W x H)	CONTRAST SENSITIVITY:	Over 2 million color tones standard
DIMENSIONS:	125.4 x 72.1 x 111.4 cm 49.4 x 28.4 x 43.6 in (L x W x H)	RESOLUTION:	40 AWG wire
WEIGHT:	236 kg (520 lb) uncrated 313 kg (690 lb) crated	PROCESSING:	32-bit adaptive image processing with minimum 1 Gbytes+ memory; 2.2GHz or 2.4 GHz+ dual core processor; video processing using next generation graphical processing unit architecture with 550MHz+ GPU clock, 512Mbyte+ video memory and 32+ stream processing cores
CONSTRUCTION:	Unibody heavy gauge epoxy painted steel construction with stainless steel and aluminum trim and accessories. Non marring casters	CONVEYOR SPEED:	24 cm (9.4 in) per second 14.6 m (48 ft) per minute
TEMPERATURE:	0° to 40°C (32° to 104°F)	PULLING WEIGHT:	150 kg (331 lb)
HUMIDITY:	20% to 95%, non-condensing	autoTracking®:	Belt guaranteed to track without adjustment for life
STORAGE:	To 65°C (149°F)	FILM SAFETY:	Guaranteed for high-speed film up to ISO 1600 (33 DIN)
POWER CONSUMPTION:	< 0.7 kVA 100, 120, 200, 220, 240, 250 volts AC +10%; < 7 amps 100, 120 volts AC ±10%; < 3.5 amps 200, 220, 240, 250 volt; all at 50 or 60 Hz		

X-ray Generator

X-RAY TUBE HEAD:	Self-contained
HIGH VOLTAGE RATING:	Standard: 90 kV; optional: 160 kV
DUTY CYCLE:	100% with sealed oil bath cooling
BEAM ORIENTATION:	Diagonal (80° beam divergence)
DOSE RATE PER EXAM:	0.1 mR; lower doses available

Inspection Capabilities

MATERIAL PENETRATION:	Standard: 90 kV 10-11 mm (0.39-0.43 in) steel Optional: 160 kV 28-29 mm (1.10-1.14 in) steel
------------------------------	---

Detectors

L-shaped detector for 100% package screening
Surface mounted, multilayer, fully integrated, high frequency, solid state detectors using high speed processors and Pentium 4 image processing

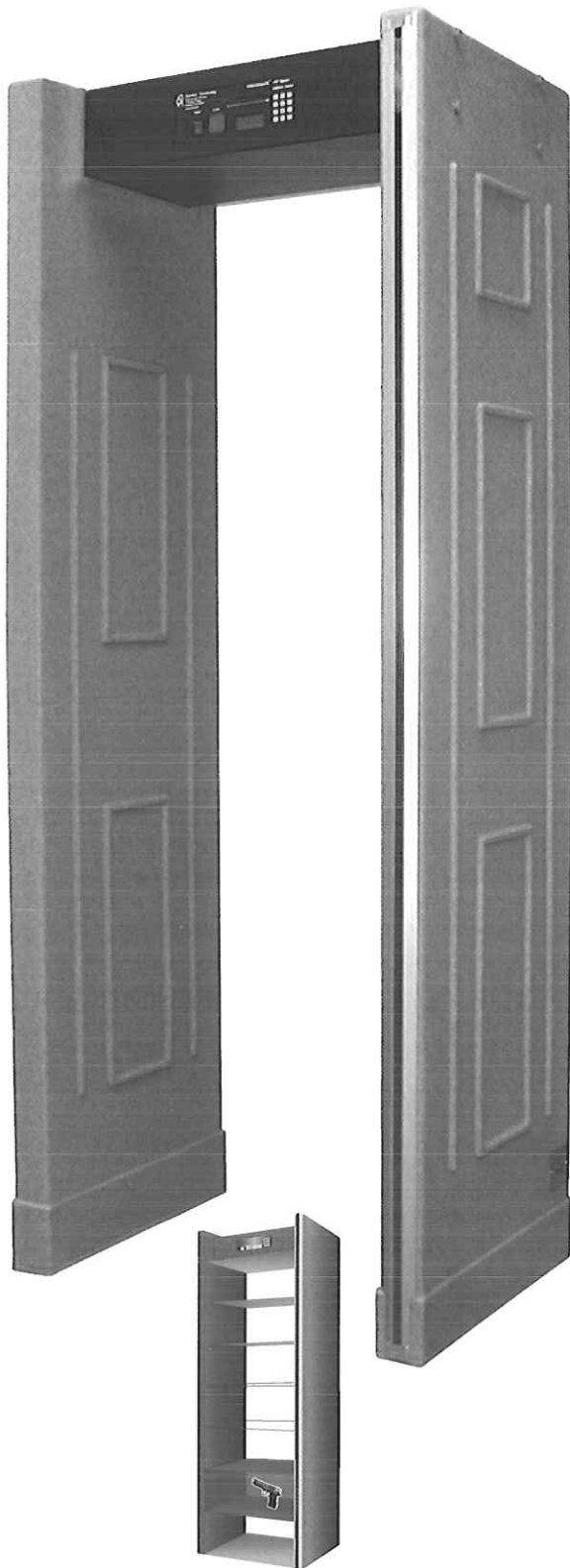
Video

Color 17" monitor, 1280 x 1024 video card

Consult your Autoclear representative for a full list of options.

AUTOCLEAR® CheckGate® 9800

MultiZone Metal Detector Portal



CheckGate®: Easier to view and operate. Large, color-coded LED's and 64-character backlit LCD.

Features and Benefits

- ➔ 8 True horizontal zones for accurate, automatic threat location
- ➔ 8 zone and 100 sensitivity settings provide ultimate location and sensitivity
- ➔ Computer optimized antennas, designed and built in the USA
- ➔ True digital signal processing (DSP) with advanced electronics for greatest reliability and immunity from surrounding electronic interference
- ➔ 100 fully adjustable program settings to customize threat level conditions
- ➔ Harmless to health, film, tapes, discs, electronic media
- ➔ Exceptional discrimination of the smallest, thinnest weapons

70 years leading innovation in checkpoint detection & support

AUTOCLEAR®

autoclearus.com

Airports • Courts • Correctional • Power Plants
Government • Police • Schools • Embassies
Events • Hotels • Banks • Rentals • Media

Scintrex® • CheckGate® • Dynavision® • Control Screening® • Federal Labs®
U.S. Canada France UK UAE Japan Latin America Singapore Spain

CheckGate® 9800 technical specifications

The AUTOCLEAR CheckGate® 9800 simplifies the detection and location of metal weapons, explosives parts and threats. With its unique design, the 9800 uniquely employs eight separate horizontal zones. The vertical zone L.E.D. lightbar visually indicates where on the person the likely metal targets are concealed among the eight horizontal zones. Individual zone adjustments reduce false alarms on personal items like keychains, coins, buckles, shoe shanks and large jewelry. Powerful software optimizes detection and reliability. With extremely low false alarm rates, the 9800 (a.k.a. MZ-8) maximizes traffic flow.

Autoclear Ilc
 2 Gardner Road
 Fairfield, NJ 07004
 USA
 Tel. 1 973.276.6000
 Toll-free 1 800.231.6414
 Fax. 1 973.276.6166
 info@a-clear.com

www.a-clear.com

Scintrex Trace Corp.
 300 Parkdale Avenue
 Ottawa, ON Canada
 K1Y 1G2
 Tel. 1 613.224.1061
 Fax: 1 613.224.2603
 info@scintrextrace.com

www.scintrextrace.com

ELECTRONICS

Advanced high-speed digital signal processor "brain" with non-volatile, non-erasable memory, LCD display, large LED bargraph meter, with selectable vertical LED zone indicators and audio/visual alarm.

ARCHWAY

Robust, seamless architectural plastic housing secures the multi-field antennas and vertical zone detection and traffic control LED lighting.

- Standard Composite: Blue-grey Granite
- Custom formica housing colors available.

POWER

90 – 265 VAC (<1 Amp)
 50 – 60 Hz ± 3 Hz

ENVIRONMENTAL CONDITIONS

Temperature: -10C° to 55C°
 Humidity: 0–98%, non-condensing

DIMENSIONS/WEIGHT (Standard Configuration)

Overall Loop Housing: 87"H x 24"D x 35"W
 Passage Clearance: 79.5"H x 28"W
 Weight: Less than 140 lbs. (64 kg)

PERFORMANCE STANDARDS

Performs to the TSA enhanced metal detection target standards. Meets and exceeds NIJ standard 0601.00 level 1-5, ICAO, FCC and F.A.A. Airport Safety Regulations. Independently certified safe for pacemakers and defibrillators.

STANDARD FEATURES

- Individual zone sensitivity adjustment ranges from 0 – 99 from default baseline setting for all 8 zones.
- Metal interaction effects among ferrous and non-ferrous metals are minimized through both antenna and software design.
- DSP (Digital Signal Processing) circuitry eliminates spikes, noise, and two-way radio interference.
- Bright, large LED indicators for power and 8-zone vertical alarm status column.
- Reliability of 70 years of American metal detector portal detection systems design, make, test and service.
- Synchronizes among multiple units with 4 selectable audio tones.
- Person counter.

WARRANTY One year factory warranty standard. Longer warranties available. Lifetime warranty on housing.

CONTROL CONSOLE LCD DISPLAY

Easy to use. The password is entered using the console-mounted keypad, enabling any proper adjustment to operating settings. Self-prompting instructions are provided for all selections. With its user friendly menus, CheckGate® 9800 is the industry's easiest unit to operate or set-up, with the greatest immunity to interferences.

Distributor:

ISO 9001-2000 Certified

OPTIONS

- Remote Command Center
- 24" and Custom Widths
- Formica Color, Construction
- Floor Anchor Kit
- Wheels or No Tools Hardware
- Battery Backup
- Matching Key Side Table (37cm W x 59cm D x 96cm H)
- Weatherization
- Built-in Power Conditioner
- Second Vertical Alarm Bar

New, matching Key Table and award winning HandWand® available



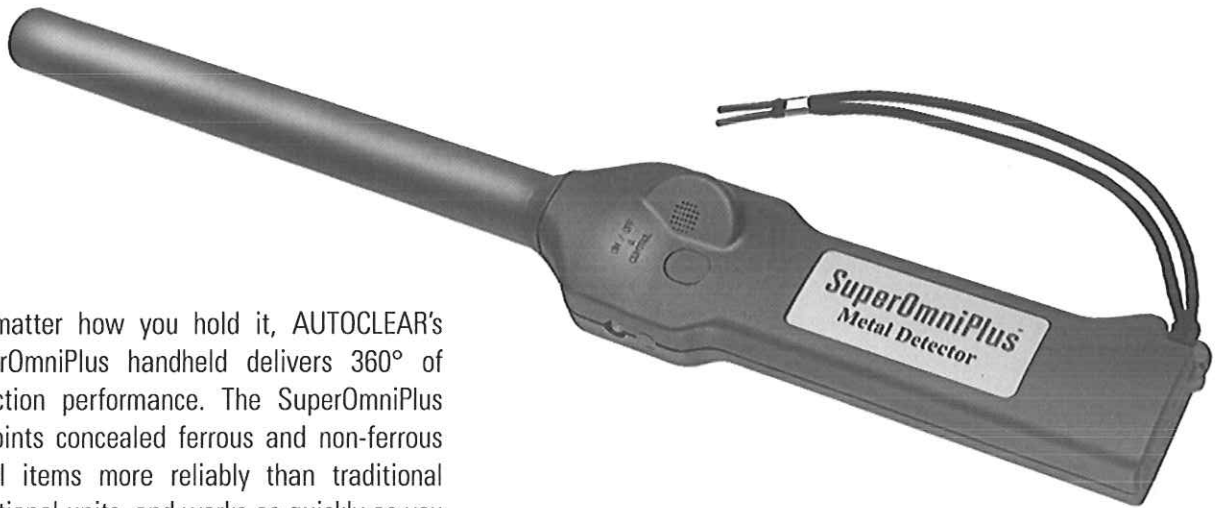
70 years of leadership in advanced checkpoint detection and support

AUTOCLEAR
 autoclearus.com

Scintrex* • CheckGate* • Dynavision* • Control Screening* • Federal Labs*
 U.S. Canada France UK UAE Japan Latin America Singapore Spain

AUTOCLEAR SuperOmniPlus Handheld Metal Detector Models R, V and S

Get a grip on omni-directional metal detection



No matter how you hold it, AUTOCLEAR's SuperOmniPlus handheld delivers 360° of detection performance. The SuperOmniPlus pinpoints concealed ferrous and non-ferrous metal items more reliably than traditional directional units, and works as quickly as you do – without false alarms caused by rapid movement.

APPLICATIONS

- JUSTICE AND CORRECTIONAL
- POLICE
- AIRPORTS
- EMBASSIES AND CONSULATES
- NUCLEAR ENERGY
- MILITARY
- ACCESS CONTROL
- HOTELS, CLUBS
- BANKS
- SCHOOLS
- ANTI-THEFT

- Exquisitely functional design inside and out
- Advanced microprocessor design
- Lightweight and well balanced
- Performs faster searches at greater distances than other handhelds
- Piezo Audio system extends battery life
- Two user selectable preset sensitivity levels
- Virtually unbreakable
- Over 30,000 in service worldwide
- The original – its performance has been imitated but never duplicated

A Better Breed of Explosives, Narcotics and Contraband Detection

AUTOCLEAR
a-clear.com

Scintrex® • CheckGate® • Control Screening® • Dynavision® • Federal Labs®
U.S. Canada France UAE Beijing Latin America Hong Kong Madrid Singapore

The **AUTOCLEAR** SuperOmniPlus detects the complete range of ferrous and non-ferrous metals from every direction, no matter how the grip is held. The unit's long probe is optimized for rapid searches and allows the operator to work at a greater distance from the person being scanned. Ruggedized ABS-free housing construction makes the SuperOmniPlus virtually unbreakable, and rapid motion won't trigger false alarms.

PHYSICAL SPECIFICATIONS

Length: 18.5" (470 mm)
Probe Length: 10" (250 mm)
Probe Diameter: 1" (25mm)
Width (Handle): 1.9" (49 mm)
Weight (With Battery): 14 oz (400 grams)

POWER CONSUMPTION

Standby 0.12 mA
Non detecting (audible mode) 8 mA
Non detecting (Vibration or silent mode) 14 mA
Detecting (with LED + buzzer) Model R (Regular) 16 mA
Detecting (with LED + vibration motor) Model V 78 mA
Detecting (with LED only) Model S Silent) 8.5 mA

Temperature Range: -10C to +60C (14F-140F) @ 95% Humidity
Batteries: 9 V Alkaline standard or rechargeable
Piezo Audio Output: 80-85 dB

TECHNICAL SPECIFICATIONS

DETECTION SENSITIVITY

OBJECT	APPROXIMATE DISTANCE FROM PROBE
Small .22 caliber pistol	120 mm
Small pair of scissors	90 mm
Nail, 25 mm long	30 mm

OPTIONS

Nickel-Cadmium Rechargeable Battery
Battery Charger 110V 60Hz
Lead-free extra environmental
Vibration motor/buzzer Model V
LED only Model S (Silent)

CERTIFICATIONS

ISO 9001:2000
Global Certification Network
Meets or exceeds NIJ Standard-0602.02
CE approved, FCC

Warranty: 2 years from date of delivery

www.autoclearus.com
Toll Free: 1-800-231-6414 (US/Canada)
World Headquarters & Labs
2 Gardner Road, Fairfield, NJ 07004-2206 USA
Tel: + 1 (973) 276-6161 Fax: + 1 (973) 276-6162
info@autoclearus.com

CANADA & SCINTREX
info@scintretrace.com
300 Parkdale Ave., Ottawa
Ontario, Canada K1Y 1G2
Tel: + 1 (613) 224-1061 Fax: + 1 (613) 224-2603

Introducing autoSoft®
 State-of-the art operating software
 only from



AUTOCLEAR's security X-ray scanners now feature an industry-leading operating system with robust, state-of-the-art peripherals that add stability and flexibility while improving networkability and overall system performance.

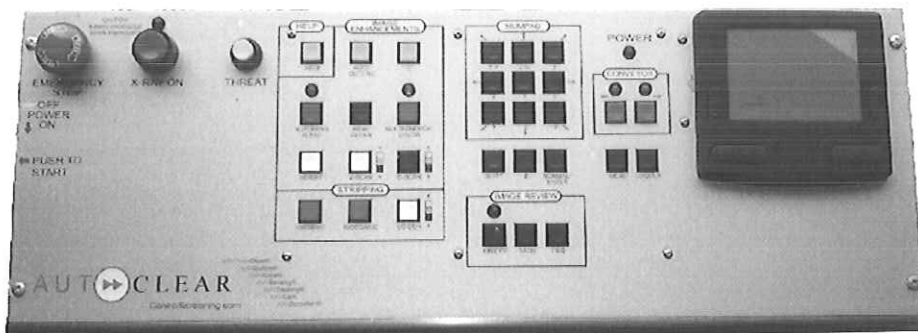
autoSoft uses a leading-edge graphical processing unit to give a bold boost to our suite of image enhancement tools, allowing operators to more quickly and easily manipulate image data for the best possible picture of concealed threats.

autoSoft gives you these standard features:

- The industry's most stable operating system
- Remote image viewing
- Automatic image recall for up to 10 images
- Variable image enhancements
- Continuous zoom exceeding 128x
- USB connectivity
- Full sized, user-friendly keyboard with your choice of rollerball or touchpad navigation



X-ray Image Viewer makes it simple to zoom and enhance the image to clearly see potential threats.



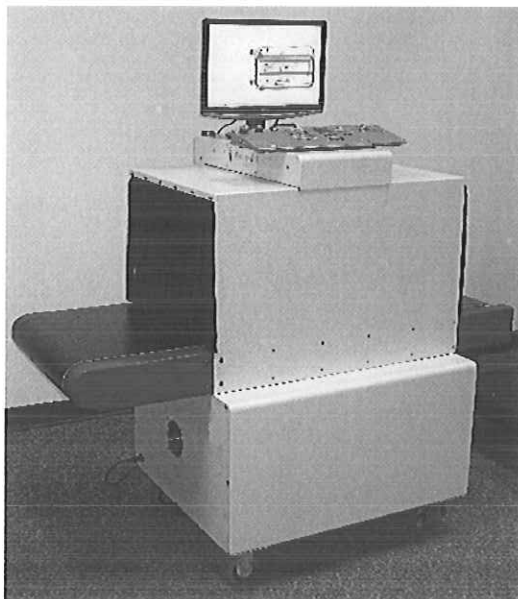
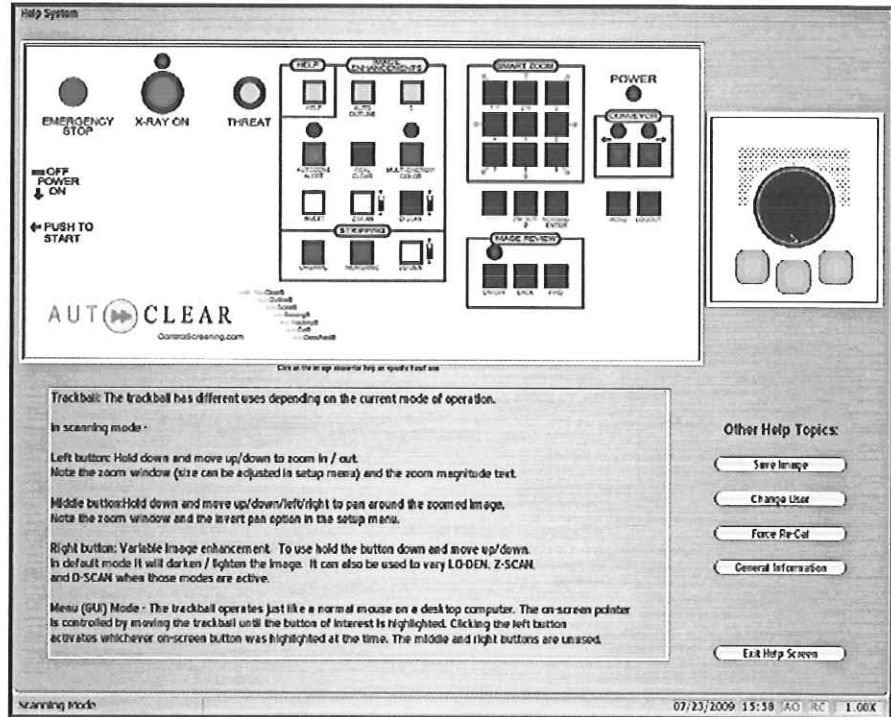
OCP with touchpad controls

Choose from touchpad or rollerball navigational controls to zoom, adjust contrast, and highlight areas of concern in even the most cluttered bag or parcel.

autoSoft® is designed for value, ease and convenience:

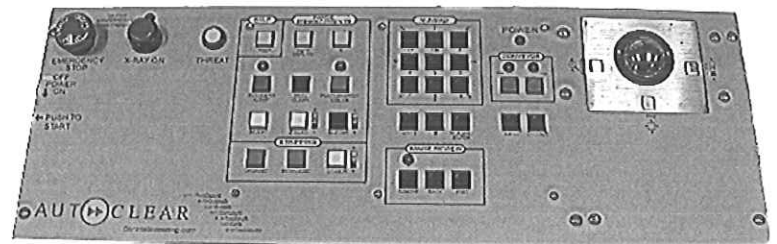
An interactive help screen (right) offers clear, instantly accessible guidance.

The improved service menu lets you monitor computer power supplies, temperatures and fan speed – quickly and easily.



The AUTOCLEAR 6040 with autoSoft

The unique "One Software OS" approach considerably reduces the lifetime costs of ownership, MTBR and maintenance.



The Operator Control Panel with rollerball controls

AUTOCLEAR is an ISO 9001-2000 certified developer, manufacturer and distributor of industry-leading checkpoint security technologies. We provide superior quality products that are consistently ahead of the market in features, performance and user-friendliness and have a thorough dedication to service, training and support. No other checkpoint security systems company comes close to our 75 years of experience and installed base of over 66,000 and counting.

Features supported by autoSoft® include but are not limited to:

<u>autoZ</u> ®	a “point and see” atomic weight discrimination tool that displays the approximate Z value of a chosen area of an image.
<u>autoCal</u> ®	a calibration tool used by technicians to electronically adjust the signal output gain for individual photo diode boards to maximize image performance without requiring any physical adjustments.
<u>autoDensalert</u> ®	highlights material that is as thick or thicker than a selected density level. Any area that has approached that density level will flash red on the screen. (OCP)
<u>autoImage Recall</u> ®	a last-image review capable of remembering the last 10 images and bringing them back up for the operator’s review.
<u>autoMatalert</u> ®	highlights suspect materials using atomic number and density. Improved version for easy user interface to setup.
<u>autoNet II</u> ®	a remote view using a browser, but does not require the use of a separate computer.
<u>autoOutline</u> ®	displays an edge enhanced version of the current image. Strong edges will appear white while less strong edges will tend towards gray. (OCP)
<u>autoScale</u> ®	corrects the distortion of objects that are placed on the side of the belt farthest from the generator.
<u>autoSensing</u> ®	eliminates the need for troublesome photo sensors or a footpad switch. Moreover, it assures you guaranteed 100% screening of thin items, such as blades or plastique, in magazines or courier envelopes. An auxiliary container for item placement is not necessary.
<u>autoTracking</u> ®	lowers overall operating costs by providing a guided conveyor belt system that never needs adjustment. Guaranteed for life of belt.

<u>Built-In Operator Training</u>	allows operators to go from operating to training in 3 seconds. In the training mode, the operators see true visual images of guns, knives, and IED’s (<i>Improvisational Explosive Devices</i>), which help them to distinguish real threats in the screening process.
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<u><i>Help Screen</i></u>	assists operators in using the various standard and optional features available on the machine, providing an increased sense of comfort when using the equipment. A trackball help screen is also available. (OCP)
<u><i>Image Archiving</i></u>	is a feature that will save 1,000 or more images scanned through the X-ray machine onto the included hard drive. Larger hard drive options are available for storing up to 50,000 images. <i>autoArchiving</i> [®] is used to save large numbers of archived images to either a flash drive or CD/DVD.
<u><i>Lo Den</i></u>	allows the operator to “strip” away those items that are Organic, leaving only Inorganic materials in view (WEAPONS) and also allows the operator to “strip” Inorganic materials, leaving the Organic items (EXPLOSIVES/DRUGS). (OCP)
<u><i>Multi-Energy</i></u>	indicates the differences between ORGANIC and INORGANIC materials and compositions. Specific colors are assigned to material types that are scanned through the X-ray system: <ul style="list-style-type: none"> ➤ Organic materials – Orange ➤ Inorganic materials – Blue Intermediate materials – Green (OCP)
<u><i>RealClear</i>[®]</u>	reveals inner components of explosives, weapons, or narcotics inside denser objects, such as a sneaker sole. This option can be used while scanning or when the belt is stopped and displays an image with increased contrast across all regions/densities of the image. (OCP)
<u><i>TIP (Threat Image Projection)</i></u>	provides a simple way for operators to improve their threat identification skills in addition to enhancing the operator’s ability to keep contraband out.
<u><i>128x Active Zoom</i></u>	ability to zoom into a scanned item 128x; Operator is given a zoom preview window and a zoom during scroll option. (OCP)

The Ultimate in Concealed Contraband Detection



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5333 X-RAY INSPECTION

Explosives, Weapons and Contraband

AUTOCLEAR
a-clear.com

SINGLE SOURCE, DUAL ENERGY

X-RAY INSPECTION



Designed to screen small to mid-sized items for weapons, explosives, drugs and other contraband, the single-source, dual-energy 5333 X-ray inspection system is fast, rugged and easy to operate. Ideal for screening hand carried items such as purses, briefcases, backpacks, strollers, small parcels and more, the compact 5333 is a great choice for small or limited spaces. The system's low profile, bottom-up generator design makes fine lines appear much sharper and larger on-screen.

- > Rapidly images full mailbags and long or tall items
- > Fits in elevators, narrow halls and tight spaces
- > Patented guided conveyor belt never needs adjusting
- > Built on the industry's most stable and flexible operating system

APPLICATIONS:

- > Passenger, Staff and Visitor Checkpoint Inspection
- > Corporate, Government and Private Security
- > Critical Infrastructure Security
- > Mail Screening

Our autoSoft® operating system uses a leading-edge graphical processing unit to give a bold boost to our suite of image enhancement tools, allowing operators to more quickly and easily manipulate image data for the best possible picture of concealed threats.

Specifications

Physical Details

TUNNEL SIZE:	53 cm x 33 cm 20.9 x 13 in (W x H)	CONTRAST SENSITIVITY:	Over 2 million color tones standard
DIMENSIONS:	125.4 x 72.1 x 111.4 cm 49.4 x 28.4 x 43.6 in (L x W x H)	RESOLUTION:	40 AWG wire
WEIGHT:	236 kg (520 lb) uncrated 313 kg (690 lb) crated	PROCESSING:	32-bit adaptive image processing with minimum 1 Gbytes+ memory; 2.2GHz or 2.4 GHz+ dual core processor; video processing using next generation graphical processing unit architecture with 550MHz+ GPU clock, 512Mbyte+ video memory and 32+ stream processing cores
CONSTRUCTION:	Unibody heavy gauge epoxy painted steel construction with stainless steel and aluminum trim and accessories. Non marring casters	CONVEYOR SPEED:	24 cm (9.4 in) per second 14.6 m (48 ft) per minute
TEMPERATURE:	0° to 40°C (32° to 104°F)	PULLING WEIGHT:	150 kg (331 lb)
HUMIDITY:	20% to 95%, non-condensing	autoTracking®:	Belt guaranteed to track without adjustment for life
STORAGE:	To 65°C (149°F)	FILM SAFETY:	Guaranteed for high-speed film up to ISO 1600 (33 DIN)
POWER CONSUMPTION:	< 0.7 kVA 100, 120, 200, 220, 240, 250 volts AC +10%; < 7 amps 100, 120 volts AC ±10%; < 3.5 amps 200, 220, 240, 250 volt; all at 50 or 60 Hz		

X-ray Generator

X-RAY TUBE HEAD:	Self-contained
HIGH VOLTAGE RATING:	Standard: 90 kV; optional: 160 kV
DUTY CYCLE:	100% with sealed oil bath cooling
BEAM ORIENTATION:	Diagonal (80° beam divergence)
DOSE RATE PER EXAM:	0.1 mR; lower doses available

Inspection Capabilities

MATERIAL PENETRATION:	Standard: 90 kV 10-11 mm (0.39-0.43 in) steel Optional: 160 kV 28-29 mm (1.10-1.14 in) steel
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Detectors

L-shaped detector for 100% package screening
Surface mounted, multilayer, fully integrated, high frequency, solid state detectors using high speed processors and Pentium 4 image processing

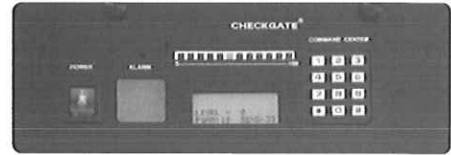
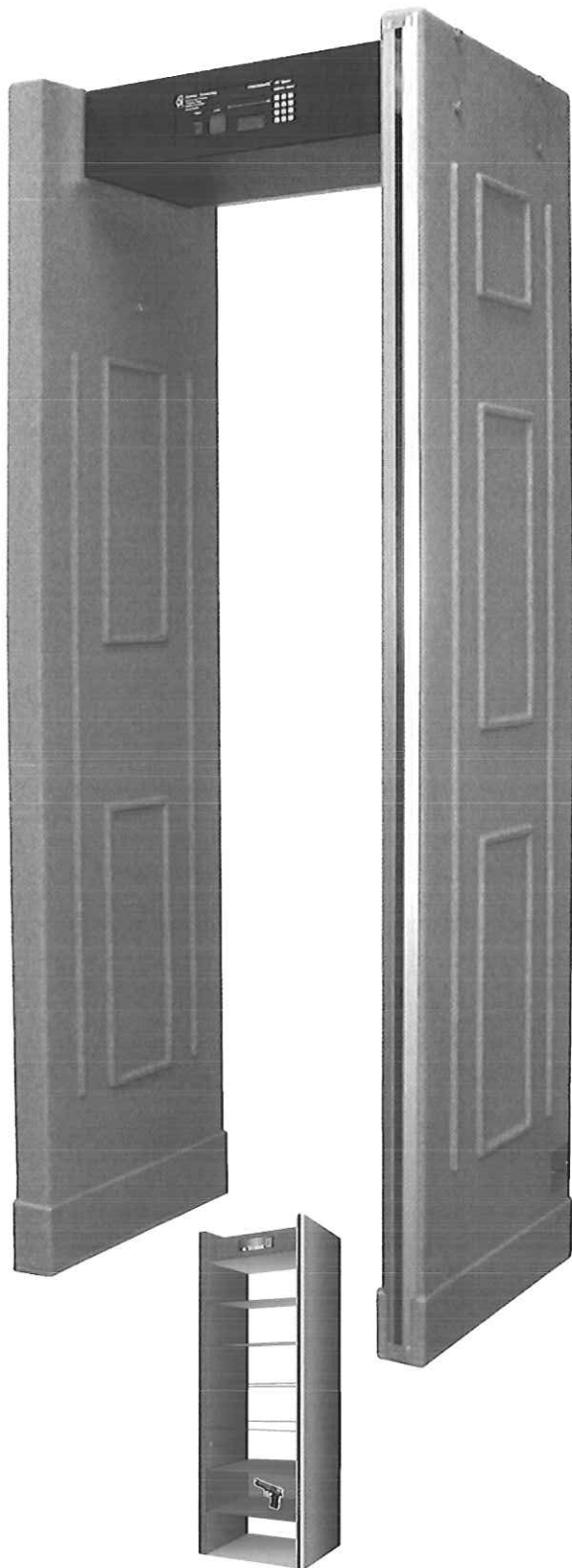
Video

Color 17" monitor, 1280 x 1024 video card

Consult your Autoclear representative for a full list of options.

AUTOCLEAR® CheckGate® 9800

MultiZone Metal Detector Portal



CheckGate®: Easier to view and operate. Large, color-coded LED's and 64-character backlit LCD.

Features and Benefits

- ➔ 8 True horizontal zones for accurate, automatic threat location
- ➔ 8 zone and 100 sensitivity settings provide ultimate location and sensitivity
- ➔ Computer optimized antennas, designed and built in the USA
- ➔ True digital signal processing (DSP) with advanced electronics for greatest reliability and immunity from surrounding electronic interference
- ➔ 100 fully adjustable program settings to customize threat level conditions
- ➔ Harmless to health, film, tapes, discs, electronic media
- ➔ Exceptional discrimination of the smallest, thinnest weapons

70 years leading innovation in checkpoint detection & support

AUTOCLEAR®

autoclearus.com

Airports • Courts • Correctional • Power Plants
Government • Police • Schools • Embassies
Events • Hotels • Banks • Rentals • Media

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CheckGate® 9800 technical specifications

The AUTOCLEAR CheckGate® 9800 simplifies the detection and location of metal weapons, explosives parts and threats. With its unique design, the 9800 uniquely employs eight separate horizontal zones. The vertical zone L.E.D. lightbar visually indicates where on the person the likely metal targets are concealed among the eight horizontal zones. Individual zone adjustments reduce false alarms on personal items like keychains, coins, buckles, shoe shanks and large jewelry. Powerful software optimizes detection and reliability. With extremely low false alarm rates, the 9800 (a.k.a. MZ-8) maximizes traffic flow.

ELECTRONICS

Advanced high-speed digital signal processor "brain" with non-volatile, non-erasable memory, LCD display, large LED bargraph meter, with selectable vertical LED zone indicators and audio/visual alarm.

ARCHWAY

Robust, seamless architectural plastic housing secures the multi-field antennas and vertical zone detection and traffic control LED lighting.

- Standard Composite: Blue-grey Granite
- Custom formica housing colors available.

POWER

90 – 265 VAC (<1 Amp)
50 – 60 Hz ± 3 Hz

ENVIRONMENTAL CONDITIONS

Temperature: -10C° to 55C°
Humidity: 0–98%, non-condensing

DIMENSIONS/WEIGHT (Standard Configuration)

Overall Loop Housing: 87"H x 24"D x 35"W
Passage Clearance: 79.5"H x 28"W
Weight: Less than 140 lbs. (64 kg)

PERFORMANCE STANDARDS

Performs to the TSA enhanced metal detection target standards. Meets and exceeds NIJ standard 0601.00 level 1-5, ICAO, FCC and F.A.A. Airport Safety Regulations. Independently certified safe for pacemakers and defibrillators.

STANDARD FEATURES

- Individual zone sensitivity adjustment ranges from 0 – 99 from default baseline setting for all 8 zones.
- Metal interaction effects among ferrous and non-ferrous metals are minimized through both antenna and software design.
- DSP (Digital Signal Processing) circuitry eliminates spikes, noise, and two-way radio interference.
- Bright, large LED indicators for power and 8-zone vertical alarm status column.
- Reliability of 70 years of American metal detector portal detection systems design, make, test and service.
- Synchronizes among multiple units with 4 selectable audio tones.
- Person counter.

WARRANTY One year factory warranty standard. Longer warranties available. Lifetime warranty on housing.

CONTROL CONSOLE LCD DISPLAY

Easy to use. The password is entered using the console-mounted keypad, enabling any proper adjustment to operating settings. Self-prompting instructions are provided for all selections. With its user friendly menus, CheckGate® 9800 is the industry's easiest unit to operate or set-up, with the greatest immunity to interferences.

OPTIONS

- Remote Command Center
- 24" and Custom Widths
- Formica Color, Construction
- Floor Anchor Kit
- Wheels or No Tools Hardware
- Battery Backup
- Matching Key Side Table (37cm W x 59cm D x 96cm H)
- Weatherization
- Built-in Power Conditioner
- Second Vertical Alarm Bar

New, matching Key Table and award winning HandWand® available



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Fax: 1 613.224.2603
info@scintrextrace.com

www.scintrextrace.com

Distributor:

ISO 9001-2000 Certified

70 years of leadership in advanced checkpoint detection and support

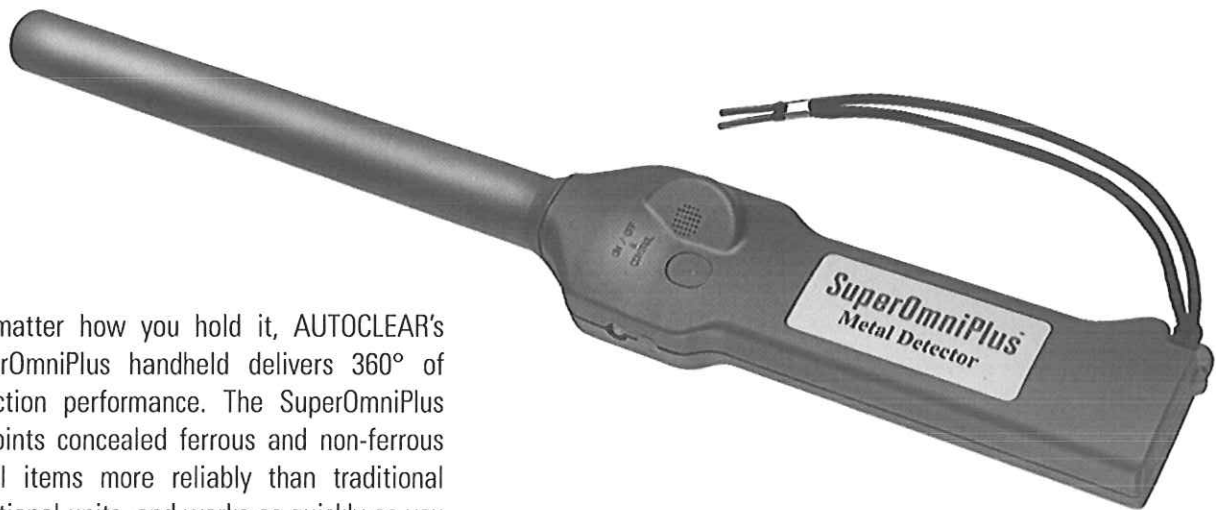
AUTOCLEAR

autoclearus.com

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AUTOCLEAR SuperOmniPlus Handheld Metal Detector Models R, V and S

Get a grip on omni-directional metal detection



No matter how you hold it, AUTOCLEAR's SuperOmniPlus handheld delivers 360° of detection performance. The SuperOmniPlus pinpoints concealed ferrous and non-ferrous metal items more reliably than traditional directional units, and works as quickly as you do – without false alarms caused by rapid movement.

APPLICATIONS

- JUSTICE AND CORRECTIONAL
- POLICE
- AIRPORTS
- EMBASSIES AND CONSULATES
- NUCLEAR ENERGY
- MILITARY
- ACCESS CONTROL
- HOTELS, CLUBS
- BANKS
- SCHOOLS
- ANTI-THEFT

- Exquisitely functional design inside and out
- Advanced microprocessor design
- Lightweight and well balanced
- Performs faster searches at greater distances than other handhelds
- Piezo Audio system extends battery life
- Two user selectable preset sensitivity levels
- Virtually unbreakable
- Over 30,000 in service worldwide
- The original – its performance has been imitated but never duplicated

A Better Breed of Explosives, Narcotics and Contraband Detection

AUTOCLEAR
a-clear.com

Scintrex® • CheckGate® • Control Screening® • Dynavision® • Federal Labs®
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The **AUTOCLEAR** SuperOmniPlus detects the complete range of ferrous and non-ferrous metals from every direction, no matter how the grip is held. The unit's long probe is optimized for rapid searches and allows the operator to work at a greater distance from the person being scanned. Ruggedized ABS-free housing construction makes the SuperOmniPlus virtually unbreakable, and rapid motion won't trigger false alarms.

PHYSICAL SPECIFICATIONS

Length: 18.5" (470 mm)
Probe Length: 10" (250 mm)
Probe Diameter: 1" (25mm)
Width (Handle): 1.9" (49 mm)
Weight (With Battery): 14 oz (400 grams)

POWER CONSUMPTION

Standby 0.12 mA
Non detecting (audible mode) 8 mA
Non detecting (Vibration or silent mode) 14 mA
Detecting (with LED + buzzer) Model R (Regular) 16 mA
Detecting (with LED + vibration motor) Model V 78 mA
Detecting (with LED only) Model S Silent) 8.5 mA

Temperature Range: -10C to +60C (14F-140F) @ 95% Humidity
Batteries: 9 V Alkaline standard or rechargeable
Piezo Audio Output: 80-85 dB

TECHNICAL SPECIFICATIONS

DETECTION SENSITIVITY

OBJECT	APPROXIMATE DISTANCE FROM PROBE
Small .22 caliber pistol	120 mm
Small pair of scissors	90 mm
Nail, 25 mm long	30 mm

OPTIONS

- Nickel-Cadmium Rechargeable Battery
- Battery Charger 110V 60Hz
- Lead-free extra environmental
- Vibration motor/buzzer Model V
- LED only Model S (Silent)

CERTIFICATIONS

- ISO 9001:2000
- Global Certification Network
- Meets or exceeds NIJ Standard-0602.02
- CE approved, FCC

Warranty: 2 years from date of delivery

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Ontario, Canada K1Y 1G2
Tel: + 1 (613) 224-1061 Fax: + 1 (613) 224-2603

Introducing autoSoft®
 State-of-the art operating software
 only from

A U T  C L E A R®

AUTOCLEAR's security X-ray scanners now feature an industry-leading operating system with robust, state-of-the-art peripherals that add stability and flexibility while improving networkability and overall system performance.

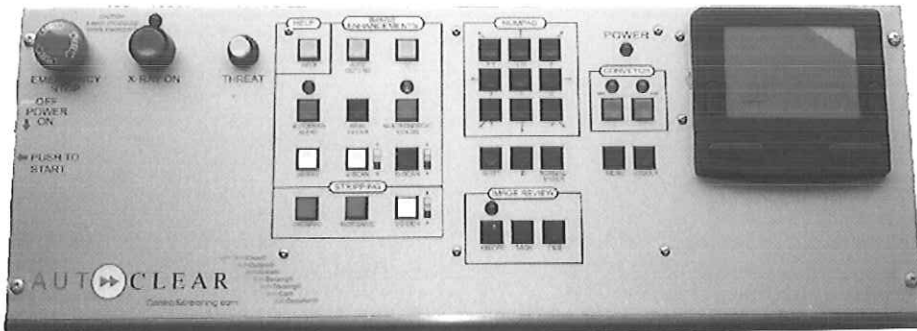
autoSoft uses a leading-edge graphical processing unit to give a bold boost to our suite of image enhancement tools, allowing operators to more quickly and easily manipulate image data for the best possible picture of concealed threats.

autoSoft gives you these standard features:

- The industry's most stable operating system
- Remote image viewing
- Automatic image recall for up to 10 images
- Variable image enhancements
- Continuous zoom exceeding 128x
- USB connectivity
- Full sized, user-friendly keyboard with your choice of rollerball or touchpad navigation



X-ray Image Viewer makes it simple to zoom and enhance the image to clearly see potential threats.



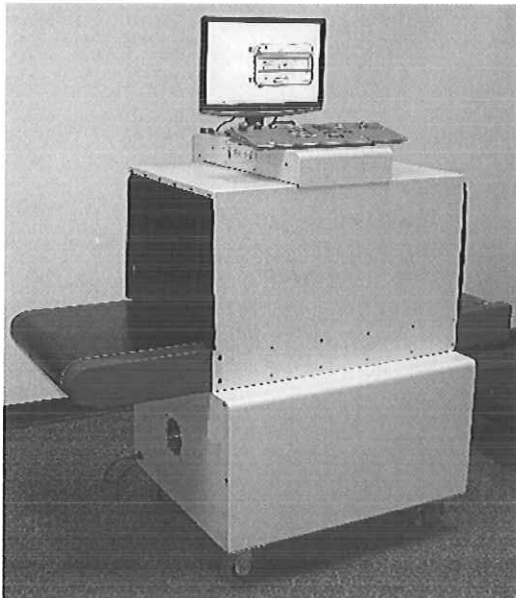
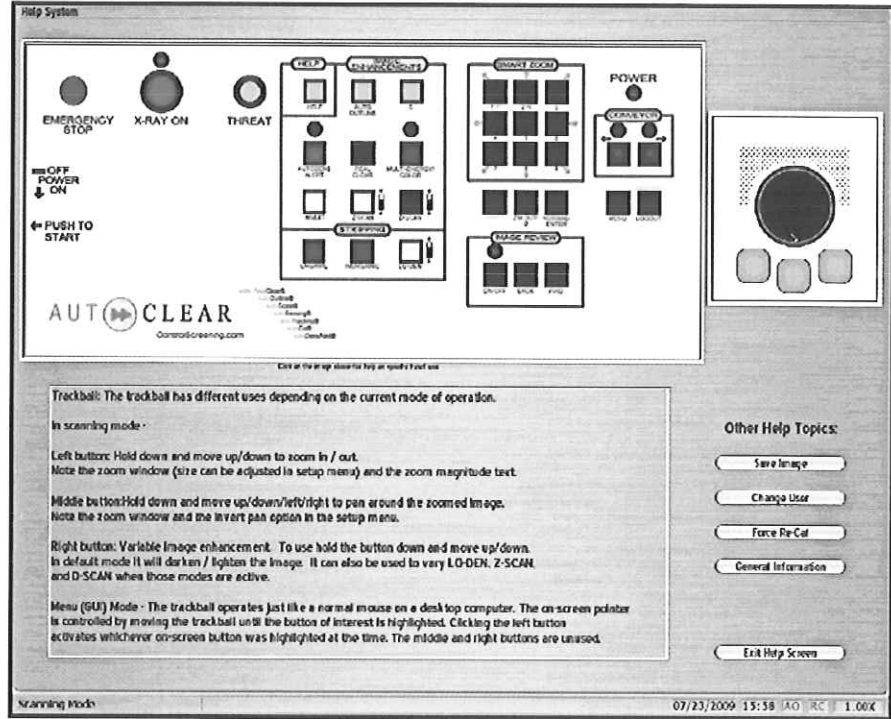
OCP with touchpad controls

Choose from touchpad or rollerball navigational controls to zoom, adjust contrast, and highlight areas of concern in even the most cluttered bag or parcel.

autoSoft® is designed for value, ease and convenience:

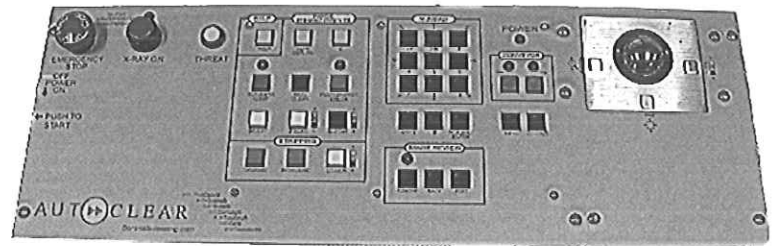
An interactive help screen (right) offers clear, instantly accessible guidance.

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