

BILL NO. S-18-07-03

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of PURCHASE OF TWO X-RAY SYSTEMS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SHARPLOGixxLLC D/B/A SMARTRAYVISION for the FORT WAYNE POLICE DEPARTMENT HAZARDOUS DEVICES UNIT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That the PURCHASE OF TWO X-RAY SYSTEMS between the City of Fort Wayne, by and through its Department of Purchasing and SHARPLOGixxLLC D/B/A SMARTRAYVISION for the FORT WAYNE POLICE DEPARTMENT HAZARDOUS DEVICES UNIT, respectfully for:

purchase of two xray systems to be used by the Hazardous Devices Unit;

involving a total cost of ONE HUNDRED THIRTY THOUSAND AND 00/100 DOLLARS - (\$130,000.00) all as more particularly set forth in said PURCHASE OF TWO X-RAY SYSTEMS which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

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3 **SECTION 2.** That this Ordinance shall be in full force and effect
4 from and after its passage and any and all necessary approval by the Mayor.
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8 _____
9 Council Member
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11 APPROVED AS TO FORM AND LEGALITY
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14 _____
15 Carol Helton, City Attorney
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CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

Police Department • Stephen R. Reed, Police Chief

June 21, 2018

All City Council Members,

The Fort Wayne Police Department Hazardous Devices Unit is the team that responds to the Suspicious Package/IED calls for service in the City of Fort Wayne. They also respond to similar calls for service in Allen County and the 11 Counties in Northeast Indiana. The FWPd HDU has also been tasked with providing protective sweeps and operational support for large events in Fort Wayne as the threat of IED's being used at such events has increased the last several years. Some of these events include the Fort for Fitness Run, Three Rivers Festival, and other events sponsored by the City of Fort Wayne in the downtown district. The Fort Wayne Police Department is requesting to purchase the SmartRay Vision to assist in providing support for these events and also enhance capabilities for Suspicious Package/IED response

The first step after responding to a suspicious package call is to diagnose if it is a threat or not. This requires the Bomb Tech to use X Ray Technology to look inside prior to moving, opening, or rendering safe the package. The current systems that the FWPd HDU utilizes is approximately 12 years old and employs old Imaging plate technology that is not easily transported to the scene without causing a disruption to the festivities or scene where the package is located. The new system is more portable and easily transported by the Bomb Tech.

The new Smart Ray Vision system allows the Tech to lower the amount of XRay energy being introduced into the suspect package from the xray source. This decreases the likelihood of the IED detonating prematurely which could potentially cause injury to Public Safety officials, the Public, and the Bomb Tech who may gather at the scene or be responding to provide operational support.

Bomb Squads/Hazardous Devices Units throughout the country buy a majority of their equipment directly from the manufacturer. This is because of the specialized nature of IED response and the limited number of manufacturers for some types of equipment that the HDU utilizes. Before equipment is endorsed for use by the Military and DOJ, it has to be tested by the Department of Defense at Sandia National Labs and Department of Justice at the Hazardous Devices School and Counter IED Unit in Quantico, VA. The SmartRay Vision system has undergone these tests and is currently used by US Military EOD Units and Public Safety Squads throughout the United States.

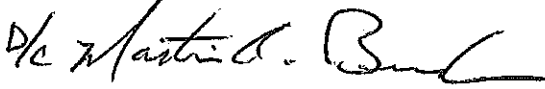
ENGAGE • INNOVATE • PERFORM

1 E. Main St., Suite 108 • Fort Wayne, Indiana • 46802 • www.fwpd.org
phone: 260-427-1230 • fax: 260-427-1374

An Equal Opportunity Employer

In summary, the purchase of the SmartRay Vision system will allow the HDU to have the best equipment possible to keep the Citizens of Fort Wayne safe when they visit the many events that the City of Fort Wayne sponsors. It will also keep the Public Safety Officials safe when they are called to respond to Suspicious Package/IED calls for service in their respective Jurisdictions.

Thank you for your consideration and approval.

A handwritten signature in black ink, appearing to read "D/C Martin A. Bender". The signature is fluid and cursive, with a long horizontal stroke at the end.

Martin A. Bender
Deputy Chief, Special Ops Division



January 1, 2018

To whom it may concern:

This letter has been written to confirm that SmartRayVision X-Ray system is a sole source product. The hardware kit and application software is sold and distributed exclusively by SharpLogixx, LLC.

SharpLogixx, LLC maintains all copyright privileges for their products and these products must be purchased directly from the company.

SharpLogixx, LLC warrants that no other items or products are available for purchase that would serve the same purpose or function and there is only one price for the above-named product.

If you desire additional information, please contact me at 817-845-3463, or by e-mail, joelriling@smartrayvision.com.

Sincerely,

Joel E. Riling

CDR USN Ret.

VP Government Programs

Cell: 817 845-3463

joel.riling@smartrayvision.com



Quote

#QT0010004

6/7/2018

Prepared by SharpLogixx, LLC

For

Expires: 9/14/2018

Detective Jeffrey L. Foust
Fort Wayne Police Department
One East Main Street – Room B22
Fort Wayne IN 46802
United States
1-260-427-2239
Jeffery.Foust@cityoffortwayne.org

If you have questions regarding this quotation, contact:

Joel Rilling | VP, Government Programs | (817) 845-3463 | joel.rilling@smartrayvision.com

Thank you for your business!

Quantity	Part #	Description	Unit Price	Amount
1	P1012V2X	Complete Wireless/Wired 10"x12" HD Panel X-Ray System including Mil-Grade Controller, CommTrigger™ SRV Range Extender™, CommTrigger™ Mount, (2) 6 meter ultrathin network cables, (1) 50 meter ultrathin network cable spool with kit pouch. Double speed, range, and sensitivity. Software includes "Auto-Slitch", SRV Long Exposure™, and 2-year warranty*	\$60,000.00	\$60,000.00
2	1111130	XR150 12V Golden Generator, (2) 12V Li-Ion Batteries, 110V Charger, Cable, and Case	\$6,000.00	\$12,000.00
2	BATTERY1	Battery for any of the SRV panels	\$454.00	\$908.00
2	BATTERY2	Dewalt Battery used with the CommTrigger for SRV Range Extender	\$60.00	\$120.00
1		Upgrade of alternate SRV x1012 Extreme w/ CommTrigger and SRV Range Extender	\$9,000.00	\$9,000.00
				\$82,028.00
		Discount	(\$28.00)	(\$28.00)
			Subtotal	\$82,000.00
			U.S Ground Shipping and Handling	
				\$82,000.00

sales@smartrayvision.com

SharpLogixx, LLC 340 North Broadway Street, Suite 355 Green Bay, WI 54303 877-638-3060



QT0010004



Quote

#QT0010004

6/7/2018

Prepared by SharpLoglxx, LLC

Notes:

Purchase Order should be sent to:

SharpLoglxx, LLC
Attn: Robin Pfaff
rpfaff@sharploglxx.com
340 North Broadway, Suite 355
Green Bay, WI 54303

sales@smartrayvision.com

SharpLoglxx, LLC 340 North Broadway Street, Suite 355 Green Bay, WI 54303 877-638-3868



QT0010004



Quote

Date 5/31/2018

Quote # 012418-FTW

Quote Expiration Date 6/30/2018

For: Richard Page
City of Fort Wayne Bomb Squad
260-417-8523
richard.page@cityoffortwayne.org

If you have questions regarding this quotation, contact:
Tim Nauslar | Sales Manager | 517-292-4939 | tim.nauslar@smartrayvision.com

Thank you for your business!

Qty	Part#	Product	Description	Govt	Line Total
1	P1012V10	SRV X1012™ Extreme	Complete Wired/Wireless 10"x12" HD Panel System Including SmartTrigger™ - WiFi and Wired, SRV Long Exposure™ and Mil-Grade Controller. Software Includes "Auto-Stitch" and 2-Year Warranty	\$ 57,000	57,000
Subtotal					\$ 57,000
Discount (minus SmartComm and Cloud Reach Back)					\$ 9,000
Ground Shipping & Handling					Included
Total					\$ 48,000

Purchase Order should be sent to:

SharpLogixx, LLC
Attn: Robin Pfaff
rpfafe@sharplogixx.com
340 North Broadway, Suite 355
Green Bay, WI 54303

sales@smartrayvision.com
340 North Broadway Street, Suite 355 Green Bay, WI 54303 877-638-3668

SharpLogixx LLC

SmartRayVision™

340 North Broadway St. | Suite 355
Green Bay, WI 54303
877-638-3868

email: sales@smartrayvision.com
website: www.smartrayvision.com

SmartRayVision™

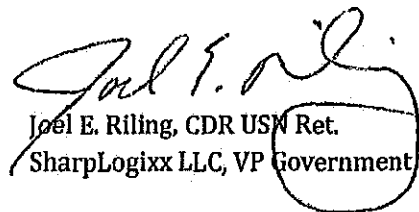
Date: 19 June 2018

To: City of Fort Wayne
Subj: SmartRayVision Portable X-Ray

SharpLogixx LLC manufactures the SmartRayVision (SRV) portal X-Ray system in Green Bay, WI. We have over 400 systems fielded throughout the United States and internationally.

The SRV system is the only DR (Direct Read) system to be approved by DOD for AEODU (All EOD Use). SRV is heavily used by all branches of the military and is the formally selected system for the US Army, Department of State Embassy teams, ATF, CBP and multiple State and Local agencies. It is currently under formal evaluation by TSA for use as a portable system at US airports.

For further information please contact me at joel.rilling@smartrayvision.com or phone: 817-845-3463.


Joel E. Rilling, CDR USN Ret.
SharpLogixx LLC, VP Government Programs

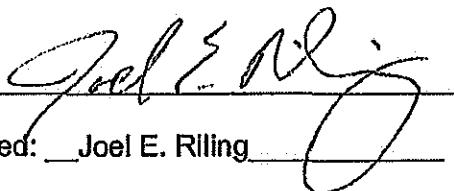
CONTRIBUTION STATEMENT BY A BUSINESS ENTITY

I, Joel E. Rilling, under the penalties of perjury, affirm and state as follows:

1. I am over the age of eighteen (18) years old.
2. I am an officer or party of the below named company/firm, a business entity within the meaning of Section 37.28 of the Fort Wayne Municipal Code of Ordinances (the "City Code").
3. As an officer or party of the below named company/firm, I am authorized to execute this *Contribution Statement by a Business Entity* on behalf of said business entity.
4. Since January 1, 2018, neither the below named company/firm, nor any of its covered principals, partners, officers, subsidiaries, or other individuals as defined in Section 37.28 has made a contribution to any City of Fort Wayne candidate or holder of public office, whether directly or indirectly by contribution to such candidate's or holder of public office's campaign committee, a City or Allen County party committee or a political action committee that regularly engages in the support of municipal elections and/or municipal parties in the City of Fort Wayne, which would prohibit the City of Fort Wayne from negotiating or entering into a contract with the below named company/firm under Section 37.28 of the City Code.
5. This *Contribution Statement by a Business Entity* is made pursuant to Section 37.28 of the City Code to support approval of a contract between the City of Fort Wayne, Indiana and the below named company/firm.

SharpLogixx LLC
Company/Firm

6/19/2018
Date

By: 
Printed: Joel E. Rilling
Title: VP Government Programs

CITY OF FORT WAYNE, INDIANA

SharpLogixx LLC

(Vendor Name)

VENDOR DISCLOSURE STATEMENT RELATING TO:

- 1. FINANCIAL INTERESTS;**
- 2. POTENTIAL CONFLICTS OF INTEREST;**
- 3. CURRENT AND PENDING CONTRACTS OR PROCUREMENTS**

Vendors desiring to enter into certain contracts with the City of Fort Wayne, Indiana (the "City") shall disclose their financial interests, potential conflicts of interest and current and pending contract or procurement information as set forth below.

The following disclosures by Vendors are required for all contracts with annual payments by the City in the amount of \$50,000 or more. Vendors shall disclose their financial interests, potential conflicts of interest and other contract and procurement information identified in Sections 1, 2 and 3 below as a prerequisite for consideration for a contract awarded by the City. This Disclosure Statement must be completed and submitted together with the Vendor's contract, bid, proposal or offer.

A publicly traded entity may submit its current 10K disclosure filing in satisfaction of the disclosure requirements set forth in Sections 1 and 2 below.

Section 1: Disclosure of Financial Interest in Vendor

- a. If any individuals have either of the following financial interests in Vendor (or its parent), please check all that apply and provide their names and addresses (attach additional pages as necessary):

(i) Equity ownership exceeding 5% ☐

(ii) Distributable income share exceeding 5% ☐

(iii) Not Applicable (If N/A, go to Section 2) ☒

Name: _____ Name: _____

Address: _____ Address: _____

- b. For each individual listed in Section 1a. show his/her type of equity ownership:

sole proprietorship ☐ stock ☐
partnership interest ☐ units (LLC) ☐
other (explain) _____

- c. For each individual listed in Section 1a. show the percentage of ownership interest in Vendor (or its parent):
ownership interest:

Name: _____ %

Name: _____ %

Section 2: Disclosure of Potential Conflicts of Interest (not applicable for vendors who file a 10K)

For each individual listed in Section 1a, check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If "Yes", please describe using space under applicable subsection (attach additional pages as necessary):

- a. City employment, currently or in the previous 3 years, including contractual employment for services:
Yes _____ No _____

N/A

- b. City employment of "Member of Immediate Family" (defined herein as: Spouse, Child, Step Child, Parent or Step Parent, Father-in-law or Mother-in-law, Brother or Sister, Step Brother or Step Sister, Half Brother or Half Sister, Brother-in-law or Sister-in-law, Son-in-law or Daughter-in-law, Grandparent or Step Grandparent, Grandparent or Step Grandparent of Spouse, Grandchild)
Including contractual employment for services in the previous 3 years:

Yes _____ No _____

N/A

- c. Relationship to Member of Immediate Family holding elective City office currently or in the previous 3 years: Yes _____ No _____

N/A

Section 3: DISCLOSURE OF OTHER CONTRACT AND PROCUREMENT RELATED INFORMATION

- a. Does Vendor have current contracts (including leases) with the City? Yes _____ No X_____

If "Yes", identify each current contract with descriptive information including purchase order or contract reference number, contract date and City contact below (attach additional pages as necessary).

- b. Does Vendor have pending contracts (including leases), bids, proposals, or other pending procurement relationship with the City? Yes _____ No X_____

If "Yes", identify each pending matter with descriptive information including bid or project number, contract date and City contact using space below (attach additional pages as necessary).

- c. Does vendor have any existing employees that are also employed by the City of Fort Wayne?

Yes _____ No X

If "Yes", provide the employee's name, current position held at vendor, and employment payment terms (hourly, salaried, commissioned, etc.).

Name / Position / Payment Terms:

Name / Position / Payment Terms:

Name / Position / Payment Terms:

- d. Does vendor's representative, agent, broker, dealer or distributor (if applicable) have any existing employees that are also employed by the City of Fort Wayne? For each instance, please provide the name of the representative, agent, broker, dealer or distributor; the name of the City employee, and the payment terms (hourly, salaried, commissioned, etc.).

Company / Name / Payment Terms: N/A

Company / Name / Payment Terms: N/A

Section 4: CERTIFICATION OF DISCLOSURES

In connection with the disclosures contained in Sections 1, 2 and 3 Vendor hereby certifies that, except as described in attached Schedule A:

- a. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, been debarred, suspended, proposed for debarment declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. No officer or director of Vendor (or its parent) or individual listed in Section 1a. is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offense;
- c. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, had one or more public transactions (federal, state or local) terminated for cause or default;
- d. No officer or director of Vendor (or its parent) or individual listed in Section 1a. has, within the five (5) year period preceding the date of this Disclosure Statement, been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by the City, the federal or state government or any other unit of local government; and
- e. Neither Vendor, nor its parent, nor any affiliated entity of Vendor, or any of their respective officers, directors, or individuals listed in Section 1a. is barred from contracting with any unit of any federal, state or local government as a result of engaging in or being convicted of: (i) bid-rigging; (ii) bid-rotating; or (iii) any similar federal or state offense that contains the same

elements as the offense of bid-rigging or bid-rotating

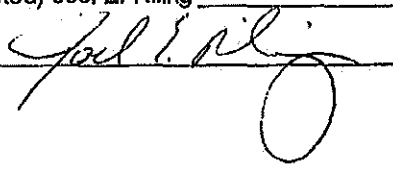
- f. Pursuant to IC 5-22-16.5, Vendor hereby certifies they do NOT provide \$20 million dollars or more in goods or services to the energy sector of Iran. Vendor also certifies it is not a financial institution that extends \$20 million dollars or more in credit that will provide goods or services to the energy sector of Iran or extends \$20 million dollars or more in credit to a person identified on the list as a person engaging in investment activities in Iran.

The disclosures contained Sections 1, 2 and 3 and the foregoing Certifications are submitted by

SarpLogixx LLC _____ 340 N. Broadway St. Suite 355 Green Bay WI 54303
(Name of Vendor) Address
(817) 845-3463
Telephone
Joel.rilling@smartrayvision.com _____
E-Mail Address

The individual authorized to sign on behalf of Vendor represents that he/she: (a) is fully informed regarding the matters pertaining to Vendor and its business; (b) has adequate knowledge to make the above representations and disclosures concerning Vendor; and (c) certifies that the foregoing representations and disclosures are true and accurate to the best of his/her knowledge and belief.

Name (Printed) Joel E. Rilling _____ Title _VP Gov't Programs_____

Signature  _____ Date 6/18/2018 _____

NOTE: FAILURE TO COMPLETE AND RETURN THIS FORM WITH YOUR DOCUMENTATION MAY RESULT IN YOUR CONTRACT, OFFER, BID OR PROPOSAL BEING DISQUALIFIED FROM CONSIDERATION.