

1 **BILL NO. S-23-04-07**

2  
3 SPECIAL ORDINANCE NO. S-\_\_\_\_\_

4 AN ORDINANCE approving DR X-RAY SYSTEM  
5 PROCUREMENT - QUOTE NUMBER 8025 -  
6 (\$145,198.16) - between LOGOS IMAGING LLC and  
7 the City of Fort Wayne, Indiana, as a Special  
8 Procurement under I.C. 5-22-10 by and through its Fort  
Wayne Police Department.

9 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON**  
10 **COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:**

11 **SECTION 1.** That the DR X-RAY SYSTEM PROCUREMENT -  
12 QUOTE NUMBER 8025 - between LOGOS IMAGING LLC and the City of Fort  
13 Wayne, Indiana, as a Special Procurement under I.C. 5-22-10 by and through its  
14 Fort Wayne Police Department, is hereby ratified, and affirmed and approved in all  
15 respects, respectfully for:

16 All labor, insurance, material, equipment, tools, power,  
17 transportation, miscellaneous equipment, etc., necessary for the  
18 procurement of the DR X-Ray System;

19 involving a total cost of ONE HUNDRED FORTY FIVE THOUSAND ONE  
20 HUNDRED NINTY EIGHT AND 16/100 DOLLARS - (\$145,198.16) all as more  
21 particularly set forth in said DR X-RAY SYSTEM PROCUREMENT - QUOTE  
22 NUMBER 8025 - \$145,198.16 between LOGOS IMAGING LLC which is on file in  
23 the Office of the Department of Purchasing, and is by reference incorporated  
24 herein, made a part hereof, and is hereby in all things ratified, confirmed and  
25 approved.  
26  
27  
28  
29  
30

**SECTION 2.** That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

\_\_\_\_\_  
Council Member

APPROVED AS TO FORM AND LEGALITY

\_\_\_\_\_  
Malak Heiny, City Attorney

September 1, 2022

To Whom It May Concern:

This letter serves as our official statement that Logos Imaging is the sole, worldwide supplier of the SOSTÓS 2626NN, and XIRÓS 2929NNDR Imaging Systems and the sole supplier in the US for the STENÓS 3543NN DR Imaging System.

Logos Imaging DR Imaging Systems are comprised of three primary components: a DR panel, image processing software, and a power and communications interface.

**DR Panels**

The SOSTÓS 2626NN, XIRÓS 2929NN, and STENÓS 3543NN DR panels are supplied to Logos Imaging by PIXXGEN Corporation.

**Logos Imaging Application**

The Logos Imaging Application is proprietary software developed by Logos Imaging. The software includes proprietary automated enhancement algorithms developed by Logos Imaging

**Interface**

Logos Imaging DR systems utilize the ASÝRMATOS II, ASÝRMATOS III, and/or MIKRÓS interface to provide power and PC-to-panel communications. These interfaces are designed and manufactured exclusively by Logos Imaging LLC in Loveland, CO.

Please contact me if you have any questions or if you require additional information.

Regards



Shawn Munn  
Logos Imaging LLC

## Logos Imaging LLC

Logos Imaging LLC  
PO Box 576  
Windsor CO 80550  
(866) 939-4044  
[www.logosimaging.com](http://www.logosimaging.com)  
Tax ID # 05-0533782

## Quotation

| Date      | Quote # |
|-----------|---------|
| 11/7/2022 | 8025    |

| Bill To                                                                   |                                                                                                                                               | Ship To                                                                                              |               |                            |              |
|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------|----------------------------|--------------|
| City of Fort Wayne<br>200 E. Berry St<br>Suite 490<br>Fort Wayne IN 46802 |                                                                                                                                               | Melanie Hickman<br>Fort Wayne Police Department<br>1 E. Main St.<br>Suite 108<br>Fort Wayne IN 46802 |               |                            |              |
| Quote Expires                                                             | Sales Rep                                                                                                                                     | Currency                                                                                             | Memo          |                            |              |
| 6/1/2023                                                                  | Michael Long                                                                                                                                  | USA                                                                                                  |               |                            |              |
| Payment Terms                                                             | Shipping Via                                                                                                                                  | Term                                                                                                 | Named Place   | Est. Delivery              |              |
| Net 30                                                                    | UPS Ground                                                                                                                                    | EXW                                                                                                  | Johnstown, CO | 8 - 12 Weeks ARO           |              |
| Item #                                                                    | Detailed Description                                                                                                                          | Qty                                                                                                  | Units         | Rate                       | Amount       |
| 92011-XIROS...                                                            | XIROS II 12x12 Flat Panel Kit                                                                                                                 | 3                                                                                                    | EA            | 41,200.00                  | 123,600.00   |
| 90260                                                                     | Computer kit for security DR systems.<br>Includes:<br>•Panasonic FZ-G2 rugged tablet<br>•Security software<br>•Two years software maintenance | 3                                                                                                    | EA            | 4,213.60                   | 12,640.80    |
| 60200 US                                                                  | Golden Engineering XRS-3.<br>Includes:<br>•XRS-3 X-ray Machine (7-Pin)<br>•Two batteries<br>•110V battery charger                             | 1                                                                                                    | EA            | 8,464.00                   | 8,464.00     |
| 6710                                                                      | X-ray - Collimator - 30 mil Copper Filter                                                                                                     | 3                                                                                                    | EA            | 64.75                      | 194.25       |
| 91000 US                                                                  | DR power cord kit                                                                                                                             | 3                                                                                                    | EA            | 0.00                       | 0.00         |
|                                                                           |                                                                                                                                               |                                                                                                      |               | Subtotal                   | 144,899.05   |
|                                                                           |                                                                                                                                               |                                                                                                      |               | Shipping Cost (UPS Ground) | 299.11       |
|                                                                           |                                                                                                                                               |                                                                                                      |               | Total                      | \$145,198.16 |

## Authorization

By signing below, you (1) confirm that all information in this formal quotation is accurate, (2) accept the billing and shipping

PO: # \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Name: \_\_\_\_\_ Signature: \_\_\_\_\_

# COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

## RFPs & BIDS

|                               |                                                                     |
|-------------------------------|---------------------------------------------------------------------|
| Bid/RFP #                     |                                                                     |
| Awarded To                    |                                                                     |
| Amount                        |                                                                     |
| Conflict of interest on file? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Number of Registrants         |                                                                     |
| Number of Bidders             |                                                                     |
| Required Attachments          |                                                                     |

## EXTENSIONS

|                              |      |
|------------------------------|------|
| Date Last Bid Out            | N/A  |
| # Extensions Granted To Date | None |

## SPECIAL PROCUREMENT

|                                             |                                                                                                                                                                                                  |
|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sole Source/<br>Compatibility Justification | Logos Imaging<br>Logos Imaging is the sole, worldwide supplier of the SOSTOS 2626NN, and XIROS 2929NNDR Imaging Systems and the sole supplier in the US for the STENOS 3543NN DR Imaging System. |
|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

|                                        |                                                             |
|----------------------------------------|-------------------------------------------------------------|
| Most Responsible,<br>Responsive Lowest | Yes <input type="checkbox"/> No <i>If no, explain below</i> |
| If not lowest, explain                 |                                                             |

# COUNCIL DIGEST SHEET

## COST COMPARISON

|                                                                                                  |     |
|--------------------------------------------------------------------------------------------------|-----|
| <i>Increase/decrease amount<br/>from prior years<br/>For annual purchase<br/>(if available).</i> | N/A |
|--------------------------------------------------------------------------------------------------|-----|

## DESCRIPTION OF PROJECT / NEED

|                                                                                                                |                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| <i>Identify need for project &amp;<br/>describe project; attach<br/>supporting documents as<br/>necessary.</i> | The DR X-ray system is an invaluable tool for the Hazardous Devices Unit<br>providing safety to our police officers. |
|                                                                                                                |                                                                                                                      |
|                                                                                                                |                                                                                                                      |
|                                                                                                                |                                                                                                                      |
|                                                                                                                |                                                                                                                      |

## REQUEST FOR PRIOR APPROVAL

|                                                                            |     |
|----------------------------------------------------------------------------|-----|
| <i>Provide justification if<br/>prior approval is being<br/>requested.</i> | N/A |
|                                                                            |     |
|                                                                            |     |
|                                                                            |     |
|                                                                            |     |

## FUNDING SOURCE

|                             |            |
|-----------------------------|------------|
| <i>Account Information.</i> | 2023 Lease |
|                             |            |
|                             |            |
|                             |            |
|                             |            |