



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

Request for Quotation

GEO. NUMBER
GSD126402

PAGE
10

ADDRESS CORRESPONDENCE TO ATTENTION OF
**KRISTA FERRELL
 304-558-2596**

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

No Fly Zone

BUYER

DEPARTMENT OF ADMINISTRATION
 GENERAL SERVICES DIVISION
 BUILDING 1
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305 304-558-3517

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/11/2011				

BID OPENING DATE: **09/13/2011** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	QTY NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: KRISTA FERRELL-FILE 21</p> <p>REQ. NO.: GSD126402</p> <p>BID OPENING DATE: 09/13/2011</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <i>FAX# 732 219-0677</i></p> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: <i>Brett Madden</i></p>						

RECEIVED
 2011 SEP -8 PM 12:05
 WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *R. [Signature]* TELEPHONE: *732 219 0688* DATE: *9/7/11*

TITLE: *President* FEIN: *65-1181323* ADDRESS CHANGES TO BE NOTED ABOVE

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

State of West Virginia
General Services Division

Main Capitol Building
Bird Deterrent Netting Project
Project No. GSD126402

REQUEST FOR QUOTATIONS #GSD126402
BIRD DETERRENT NETTING PROJECT
CAPITOL BUILDING – HOUSE AND SENATE BALCONIES

Location: West Virginia State Capitol Building
1900 Kanawha Blvd, East
Charleston, West Virginia 25305

For: State of West Virginia
General Services Division
1900 Kanawha Blvd; East
Charleston, West Virginia 25305

All inquiries for specification clarification shall be addressed to:

Krista Ferrell, Buyer Supervisor
Purchasing Division
P. O. Box 50130
Charleston, West Virginia 25305-0130
Telephone: (304) 558-2596
Fax: (304) 558-4115
Krista.S.Ferrell@wv.gov

The Acquisition and Contract Administration Section of the Purchasing Division "State" for the West Virginia General Services Division is soliciting quotations to provide all labor, materials, equipment and associated costs for installing bird deterrent netting to protect the House and Senate Balconies – the tops of all column capitals and the entire ceiling area -- from roosting and nesting birds. This document is intended to supplement information provided in the standard "Request for Quotation" and "General Terms and Conditions" issued by the Purchasing Division for this project. Vendors should carefully review all documents.

Mandatory Pre-Bid Meeting:

A mandatory pre-bid conference will be held on Wednesday, August 31, 2011, at 10:00 am. Contractors attending the meeting shall assemble outside of Room MB60 in the basement of the Main Capitol Building. See Purchasing Division Request for Quotation for additional information.

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General Services Division

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Bird Deterrent Netting Project
Project No. GSD126402

Scope of Work:

The work consists of providing and installing bird deterrent netting, per the attached technical specifications and drawings, on all of the column capitals and under the entire ceiling areas of both the House (East Portico) and Senate (West Portico) balconies of the Main Capitol Building. Contractor shall remove any previously installed bird control apparatus and clean all bird droppings or nesting material from all areas to be contained by the new netting. Work shall be conducted from a lift (an articulating boom is likely required), with limitations on where the lift can be placed (the sidewalks at the immediate exits of both porticos are hollow and cannot bear the weight of a lift). Netting at the ceilings shall be installed to allow for access to the light fixtures in the ceilings of both porticos, to minimize the amount of netting that would have to be dismantled or removed to access the lights.

Work shall be conducted as a single project with work phased separately in each wing to avoid blocking both porticos simultaneously. Work in each area shall be substantially complete prior to beginning the next area. Successful contractor shall submit a schedule (within three calendar days of the issuance of the Notice to Proceed, to the Architect) showing the commencement and completion dates for each proposed area or subsystem. The schedule shall be reviewed and approved by the Owner prior to commencement of the work. Coordinate the schedule around Owner's work requirements.

Furnish all materials, labor, and equipment necessary to complete all work as indicated by these specifications. Intent is that the completed work consists of a fully completed bird deterrent netting system on each portico's column capitals and ceiling. Furnish any incidental work, materials, labor and equipment that are necessary to complete the work, even if such incidental work is not explicitly included in the contract documents.

Any equipment contracted for prior to receipt of the signed purchase order and issuance of the written Notice to Proceed letter shall be at the Bidder's risk.

Documents:

This Request for Quotations also incorporates the attached documents:

1. The WV Purchasing Division "Request for Quotations" and "General Terms and Conditions".
2. Drawings:
 - 1 – GSD126402 Drawing House (East) Balcony
 - 2 – GSD126402 Drawing Senate (West) Balcony
 - 3 – GSD126402 Drawing PR01: Bird Netting at Column Capitals
3. GSD126402 Specifications Section 10296
4. GSD106429 Bid Form

State of West Virginia
General Services Division

Main Capitol Building
Bird Deterrent Netting Project
Project No. GSD126402

Contract Period:

The Contract shall be substantially completed within **Sixty (60)** calendar days from the issuance of the written Notice to Proceed. In accordance with the West Virginia State Code 5A-3-4(8), vendor agrees that liquidated damages shall be imposed at the rate of \$500.00 per day for failure to complete the project within the contract period. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other additional remedy to which the State or Agency may have legal cause for action including further damages against the vendor.

Definitions:

- A. The Department of Administration, General Services Division, Room MB-60, State Capitol, Charleston, West Virginia shall be hereinafter called the "Owner".
- B. The vendor contracted by these specifications shall hereinafter be called the "Contractor".
- C. "The Contract", as herein stated, shall mean the fully executed purchase order to provide the services as herein specified.
- D. "Owners Representative", as herein stated, shall be defined as that person so designated by the Director of the General Services Division.
- E. "Architect/Engineer", as stated in these Contract Documents shall refer to the General Services Division.

Payment:

The Contractor shall submit two copies (one original and one copy) of current invoices once each month on AIA forms G702 and G703. Invoices shall be signed in blue ink. Deliver invoices to:

General Services Division
Attn: Business Manager
1900 Kanawha Blvd. East
Building 1, Room MB-68
Charleston, West Virginia 25305

Payments shall be made monthly based on the percentage of work completed. A ten percent (10%) retainage will be deducted until substantial completion of the contract. Progress payments shall not be made when the total value of the work performed since the last estimate amounts to less than Five Hundred (\$500.00) dollars.

Submit the proposed invoice to the General Services Division - Projects / Engineering Section for approval of format prior to submission of first invoice. All work shall be inspected and approved prior to payment.

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General Services Division

Main Capitol Building
Bird Deterrent Netting Project
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Submit certified payrolls with each payment application.

Supplementary General Conditions:

1. The Contractor shall procure all necessary permits and licenses to comply with all applicable laws, Federal, State, or municipal, along with all regulations, and ordinances of any regulating body.
2. The Contractor shall pay any applicable sales, use, or personal property taxes, arising out of this Contract and the transactions contemplated thereby. Any other taxes levied upon this Contract, the transaction, or the equipment, or services delivered pursuant hereto shall be borne by the Contractor. It is clearly understood that the State of West Virginia is exempt from any taxes regarding performance of the scope of work of this Contract.
3. Contractor shall be responsible for parts and materials as follows:
 - A. The Contractor shall supply all tools, tool accessories, personal safety equipment, and supplies necessary to execute the responsibilities of this Contract.
 - B. Contractor shall furnish a warranty of twelve (12) months for labor and materials.

Bonds and Insurance:

Refer to Purchasing Division's 'Request for Quotation' for requirements on bonding; insurance; wage rates; "Foreign made aluminum, glass and steel in Public Works Projects", and other project requirements.

Submittals:

All submittals for this project shall be reviewed and approved by the General Services Division Architectural/Engineering Section.

Project Closeout:

1. Closeout documents, including marked-up shop drawings shall be submitted in bound format prior to final application for payment.
2. Final cleanup shall be completed prior to final acceptance.
3. Submit As-Built Drawings and record documents.
4. Submit "Affidavit of Payment of Debts and Claims."

Final Inspection:

The Final Inspection will be conducted by a Project Manager from the General Services Division, Architectural / Engineering Section.

Work found to be in accordance with the Contract Documents will be accepted as complete for final acceptance. Unacceptable work, or work not in accordance with the Contract Documents shall be removed, replaced, changed or cleaned as required to meet requirements of Contract Documents prior to final acceptance. Final Acceptance does not waive or release Contractor to

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Main Capitol Building
Bird Deterrent Netting Project
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conform with the Contract Documents.

The date of Substantial Completion shall be determined by the Architect/Engineer conducting the final inspection based on all work being complete for final acceptance or substantially complete to permit beneficial use by the Owner. Final payment shall not be made until all work is finally accepted.

Limits of Work

Work areas will be limited to those spaces required for access to the porticos.

Some interior space may be utilized for temporary (overnight) storage of equipment and tools. Coordinate storage needs with the GSD Building Manager.

Owner and Agency facilities shall remain in use during this contract. Contractor shall work with the Building Manager and Protective Services to coordinate the temporary access to work areas and otherwise provide for the Contractor needs to complete work. Contractor shall minimize disruption to Capitol work areas and loading dock access.

Use of grass-covered areas for the placement of equipment is allowable, but only with approval of the Owner, and with the stipulation that any re-grading or reseeding required (at the Owner's discretion) as a result of damages to the grounds by the placement or traffic of the Contractor's equipment, to restore the grounds to their condition at the start of the project, shall be the Contractor's responsibility. It is strongly preferred that the Contractor use grounds damage preventatives as much as possible (turf protection mats, etc)

Use of Facilities

Contractor shall be permitted reasonable use of building utilities including power, water and sanitary sewage disposal as required for conducting the work. Coordinate the location of service connections or use of receptacle with the building manager to avoid overloading existing circuits.

Contractor Schedule:

Provide overall project schedule within three (3) calendar days of issuance of Notice to Proceed.

Provide a proposed construction schedule indicating areas to be worked. Where coordination or disruption of office workspaces or pedestrian traffic to the building may be required, provide at least one week's advance notice prior to conducting work in those areas. Adhere to schedule provided and coordinate with through Project Manager.

Waste Removal

Contractor to make arrangements for the collection and disposal of Contractor's waste and construction related debris. Debris shall be removed on a daily basis.

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Bird Deterrent Netting Project
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Contractor Visitor Badges

The Capitol Building is a semi-secure facility. Contractor shall provide a list of all personnel working on this project within the Building prior to beginning any work. This list shall include a copy of a valid driver's license or other legal identification and include date of birth and social security number. All proposed workers may be subjected to a criminal history / driver's license background check prior to being permitted to work in state buildings. Workers shall carry valid Contractor Photo ID Badges to be worn when working in the building (provided by Owner). Under no circumstances shall a worker be assigned to this project without the validation first being submitted to the General Services Division and approval given. Other security measures, specific to the operations of the WV Legislature, may be required of the Contractor.

Work Restrictions:

Work shall be generally performed inside the existing building during normal business working hours of 7:00 am to 7:00 pm, Monday through Friday, except state recognized holidays. Work outside of these hours may be allowed, but only with prior approval of the Owner.

This is a non-smoking building: Smoking is not permitted within the building or near entrances, operable windows or outdoor air intakes.

These two porticos are high pedestrian traffic areas. Traffic through the doors cannot be blocked for unscheduled periods of time. At least a single lane of pedestrian access to the portico must be maintained during normal Capitol hours of 7:00am to 7:00pm.

The House and Senate conduct monthly Interim sessions (generally covering three days, a Sunday through a Tuesday). Also, special legislative sessions can be called at anytime during the project. No work can be done during any session without prior, written approval from the Owner (it is unlikely this approval would be given).

Parking

No parking is available on the project site. Parking in non-designated areas is not permitted. A limited number of spaces will be allocated for contractor's vehicles near the project site. Parking for Contractor's personnel will be available in the designated contractor's parking area near Laidley Field. Provisions will be made for locating refuse dumpsters if required by the project.

Use of loading dock areas for parking is strictly prohibited.

With prior approval, contractor's vehicles may be brought on-site for loading & unloading or to provide equipment necessary for conducting the work. Vehicles not necessary for conduct of work shall be removed from site within one-half hour.

Building Access

The building is available from 7:00 am to 7:00 pm. Extended work hours may be acceptable if approved by the Owner. This building is a semi-secure location. Access to the building shall be coordinated with the Owner. Contractor shall not leave open doors unattended and shall close

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Bird Deterrent Netting Project
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doors when not in use.

Codes:

All work is to be performed in compliance with applicable Federal and State codes including but not limited to the International Building Code, International Mechanical Code, Life Safety Code, NEC, OSHA, UL, ANSI, ASME and related standards.

Safety:

Perform all work in compliance with applicable safety regulations. Work shall be subject to verification and inspection by GSD Safety representatives. Such verification shall not relieve the Contractor from meeting all applicable safety regulations and inspection by other agencies.

Notify Owner if suspected hazardous materials are encountered. Any areas requiring abatement will be provided by the GSD under separate contract.

Hot Work Permit:

Contractor shall obtain Owner's permission prior to performing any work that requires an open flame, creates sparks, use's equipment that creates combustible temperatures, or performs any work that could result in a fire hazard. Owner will review work area and issue a 'Hot Work Permit' prior to Contractor commencing work. Note that the Contractor must take proper precautions and may be required to provide a Fire Watch as a condition of the permit.

Workmanship:

Contractor shall complete all work in a neat and workmanlike manner. All work shall be done using new materials in a manner that meets commercial quality standards. Work shall be neat, true, plumb and square, as applicable. Contractor shall verify all dimensions.

Warranty:

In addition to individual material warranties, Contractor shall warranty all work for a period of one year from the date of Substantial Completion.

State of West Virginia
General Services Division

Bird Deterrent Netting for House & Senate Balconies
Project No. GSD126402

GENERAL SERVICES DIVISION
Bird Deterrent Netting for House & Senate Balconies
WV State Capitol Complex
BID OR PROPOSAL

No Fly Zone, Inc.
NAME OF BIDDER

1 STEVEN AVE.
ADDRESS OF BIDDER

732-219-0688
PHONE NUMBER

WV 037929
WV CONTRACTOR'S LICENSE NUMBER

We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders and specifications, hereby propose to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding Documents.

BASE BID: All labor, materials and equipment to install bird deterrent netting on the House and Senate balconies.

BASE BID AMOUNT (A) \$ 13,734.59

Thirteen thousand seven hundred thirty four dollars and 59/100 (\$ 13,734.59)
(Total to be written in figures and words.)

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within 60 consecutive calendar days following issuance of the OWNER'S written notice to proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the OWNER liquidated damages in the amount of \$1000.00 per day.

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General Services Division

Bird Deterrent Netting for House & Senate Balconies
Project No. GSD126402

No work shall be performed prior to receipt of a signed Purchase Order and Notice to Proceed issued by the Owner. Any materials contracted for prior to the receipt of the OWNER'S written Notice to Proceed shall be at the Bidder's risk.

RESPECTFULLY SUBMITTED:

DATE: 9/8/11

WV VENDOR NUMBER: WV 037929

BY: R. Bust

(Signature in ink)

TITLE: President

FIRM NAME: No Fly Zone, Inc.

ADDRESS: 1 STEVEN AVE.

CITY/STATE/ZIP: Tinton Falls, NJ 07724

CONTACT PERSON: BRETT MADDEN

CONTACT PHONE: 732-219-0688

CONTACT FAX: 732 219-0677

CONTACT EMAIL: Brett@NoFlyZoneInc.com

Reference Enclosed
Bid Bond

Agency _____
REQ.P.O# _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, _____
of _____, _____, as Principal, and _____
of _____, _____, a corporation organized and existing under the laws of the State of _____
with its principal office in the City of _____, as Surety, are held and firmly bound unto the State
of West Virginia, as Oblige, in the penal sum of _____ (\$ _____) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached
hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Oblige may accept such bid, and said Surety does hereby
waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this
_____ day of _____, 20_____.

Principal Corporate Seal

(Name of Principal)

By _____
(Must be President or
Vice President)

(Title)

Surety Corporate Seal

(Name of Surety)

Attorney-in-Fact

**IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals
must be affixed, a power of attorney must be attached.**

BID BOND PREPARATION INSTRUCTIONS

AGENCY (A)
RFQ/RFP# (B)

Bid Bond

- (A) WV State Agency (Stated on Page 1 "Spending Unit") Request for Quotation Number (upper right corner of page #1)
(C) Your Company Name
(D) City, Location of your Company
(E) State, Location of your Company
(F) Surety Corporate Name
(G) City, Location of Surety
(H) State, Location of Surety
(I) State of Surety Incorporation
(J) City of Surety Incorporation
(K) Minimum amount of acceptable bid bond is 5% of total bid. You may state "5% of bid" or a specific amount on this line in words.
(L) Amount of bond in figures
(M) Brief Description of scope of work
(N) Day of the month
(O) Month
(P) Year
(Q) Name of Corporation
(R) Raised Corporate Seal of Principal
(S) Signature of President or Vice President
(T) Title of person signing
(U) Raised Corporate Seal of Surety
(V) Corporate Name of Surety
(W) Signature of Attorney in Fact of the Surety
NOTE: Dated, Power of Attorney with Raised Surety Seal must accompany this bid bond.

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, (C) of (D), (E) as Principal, and (F) of (G), (H), a corporation organized and existing under the laws of the State of (I) with its principal office in the City of (J), as Surety, are held and firmly bound unto The State of West Virginia, as Oblige, in the penal sum of (K) (\$ (L)) for the payment of which, well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof to enter into a contract in writing for (M)

NOW THEREFORE.

(a) If said bid shall be rejected, or
(b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated

The Surety for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of time within which the Oblige may accept such bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereto and these presents to be signed by their proper officers, this (N) day of (O), 20 (P).

Principal Corporate Seal

(R)

(U) Surety Corporate Seal

(Q) (Name of Principal)
By (S) (Must be President or Vice President)
(T) Title
(V) (Name of Surety)
(W) Attorney-in-Fact

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.

GSD126402



State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5

STATE OF New Jersey

COUNTY OF Monmouth, TO-WIT:

I, R. Brett Madden, Esq., after being first duly sworn, depose and state as follows:

- 1. I am an employee of No Fly Zone, Inc.; and,
(Company Name)
- 2. I do hereby attest that No Fly Zone, Inc.
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code** §21-1D-5.

The above statements are sworn to under the penalty of perjury.

R. Brett Madden, Esq.
(Company Name)

By: R. Brett Madden, Esq.

Title: President

Date: 9/7/2011

Taken, subscribed and sworn to before me this 7th day of September

By Commission expires
(Seal) Dana M LaPlaca
Notary Public
New Jersey
My Commission Expires 4-16-15

Dana M LaPlaca
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

GSD126402

RFQ No. _____

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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 the debt owed is an amount greater than one thousand dollars in the aggregate.

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

Under penalty of law for false swearing (*West Virginia Code §61-5-3*), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: No Fly Zone, Inc.

Authorized Signature: R. Butt Date: 9/7/2011

State of New Jersey

County of Monmouth, to-wit:

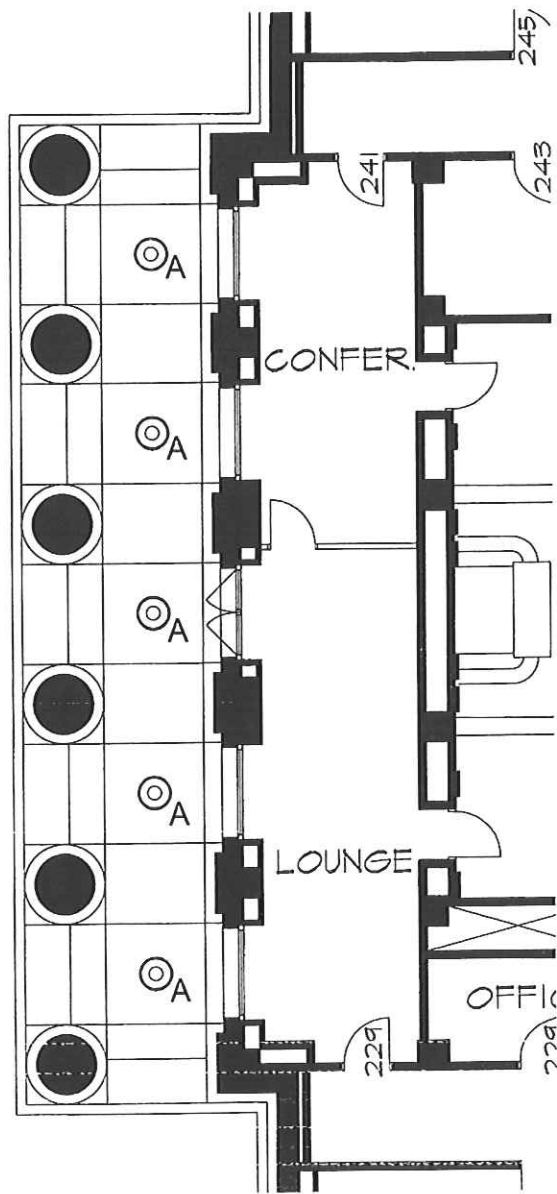
Taken, subscribed, and sworn to before me this 7th day of September, 20 11.

My Commission expires _____, 20____.

AFFIX SEAL HERE

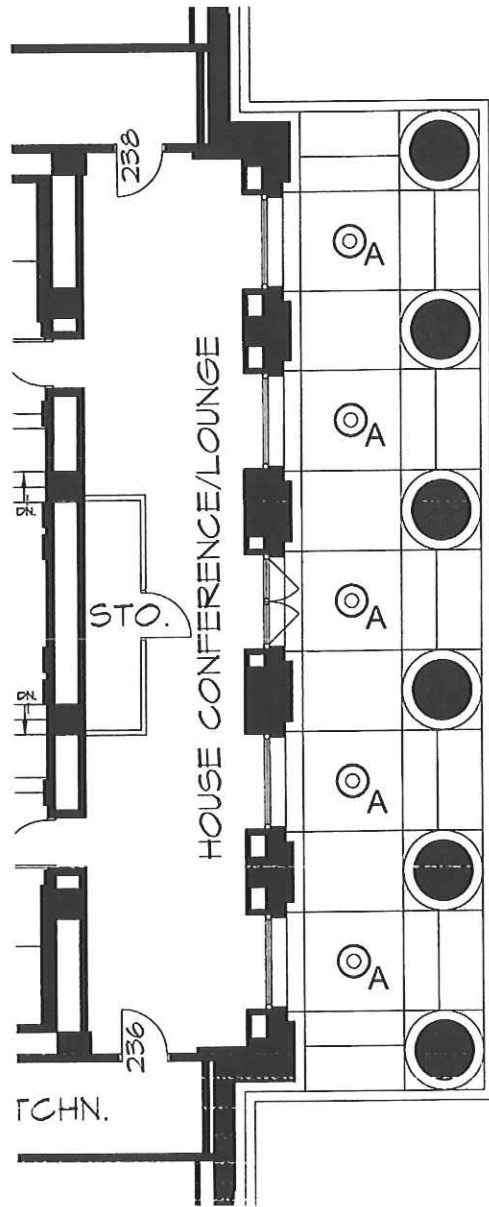


NOTARY PUBLIC Dana M. LaPlaca



SENATE (WEST) Balcony

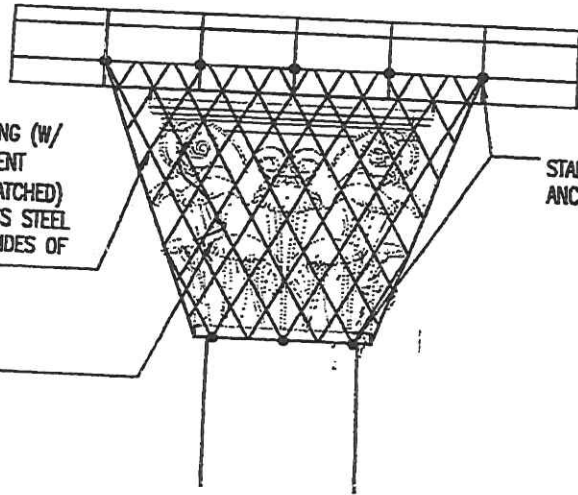
Scale $\frac{1}{8}'' = 1'-0''$



House (EAST) Balcony
 scale 1/8" = 1'-0"

PROVIDE UV STABLE, KNOTTED PLASTIC NETTING (W/
3/4" OPENINGS, IN COLOR TO MATCH ADJACENT
MASONRY) AROUND EACH CAPITAL (SHOWN HATCHED)
- SECURE TO MORTAR JOINTS WITH STAINLESS STEEL
MOUNTING PIN. INSTALLATION SIM. AT UNDERSIDES OF
PORTICOS & BALCONIES.

CLEAN EXISTING STONE & REMOVE ANY
PREVIOUS BIRD CONTROL PRIOR TO
INSTALLATION OF NETTING



STAINLESS STEEL EYELETS,
ANCHOR AT MASONRY JOINTS ONLY

4

PR 01: BIRD NETTING AT COLUMN CAPITALS/UNDERSIDES OF PORTICOS & BALCONIES

1/2" - 1" - 0" N. T. S.

**SECTION 10296 – BIRD DETERRENT NETTING SYSTEM TO PROTECT CARVINGS,
SCULPTURE AND MOLDINGS**

PART 1 – GENERAL

1.1 SUMMARY

- A. This Section includes the following:
 - 1. Installation of bird deterrent netting at the underside and column capitals of east and west building balcony.
 - 2. This procedure includes guidance on installing a netting bird deterrent system. This type of system is most commonly used to protect large areas of architectural detailing, especially carvings, sculptures and moldings. It is usually installed on the upper portions of a building, where its presence will not be as apparent.
- B. Intent: It is the specific intent of this Section to provide for bird deterrent installation in a manner that does not damage or detract from the building's historic character. All work required to achieve this intent shall be included. The netting system is designed to prevent birds from nesting in at the column capitals by making entry into those areas difficult.

1.2 SUBMITTALS

- A. Samples: Submit a 12' x 12" sample proposed bird netting to the Architect for color approval.
- B. Mock-ups: An areas (s) selected by the Architect will have a test installation of bird netting for approval prior to beginning work.

1.3 PROJECT/SITE CONDITIONS

- A. Do not use adhesive on wet or damp surfaces or when temperatures are above 120 degrees F or below 45 degrees F.

PART 2 – PRODUCTS

2.1 MANUFACTURERS

- A. Proguard Commercial Pest Solutions, Columbus, OH 43231, or approved equal.

2.2 MATERIALS

- A. Bird Netting: UV stable, 3/4" knotted plastic netting in tan, such as "Birdwire System" (Proguard Commercial Pest Solutions), or approved equal. Characteristics or netting including color and grade must be approved by Architect.

WEST VIRGINIA STATE CAPITOL

- B. Anchors: Stainless steel mounting pins which will not rust or cause staining on masonry.
- C. Adhesive: Epoxy putty; high modulus, high strength, non-sag, two-component, epoxy resin adhesive, designed for vertical and overhead bonding, moisture, insensitive, and in color approved by Architect.

2.3 EQUIPMENT

- A. Masonry drill.
- B. Hammer.

PART 3 – EXECUTION

3.1 PREPARATION

- A. Surface Preparation: Remove all bird excrement, from the application area. Use cleaning methods accepted by the Architect, which will not damage the stone surface or adjacent materials. Application must take place after masonry cleaning operations are completed, but may be scheduled for work while staging is in place.

3.2 ERECTION, INSTALLATION, APPLICATION

- A. Follow manufacturer's printed instructions for netting installation. Area to be protected must be measured accurately.
- B. Mark on perimeter of area to be covered by netting where holes are to be drilled. Mount pins at mortar joints where possible.
- C. Using a 3/16" drill bit, drill holes approximately 8" apart, 1-1/2" deep and at a 45 degrees angle. Remove all loose particles from the surface.
- D. Press epoxy putty into holes and set pins into putty.
- E. Reinforce edges of netting by using a single weaving process with matching plastic thread.
- F. Stretch netting over area to be protected and attach to anchoring pins. Stretch netting so that the mesh runs vertically and horizontally, NOT diagonally. The netting will blend better with the background when stretched in a horizontal and vertical direction.

END OF SECTION 10296

GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
 2. The State may accept or reject in part, or in whole, any bid.
 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
 5. Payment may only be made after the delivery and acceptance of goods or services.
 6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
 7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
 12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
 13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
 14. **CONFIDENTIALITY:** The vendor agrees that he or she 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/noticeConfidentiality.pdf>.
 15. **LICENSING:** Vendors 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, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
 16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will 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 the bidder.
- I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

Request for Quotation

RFQ NUMBER
GSD126402

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
**KRISTA FERRELL
 304-558-2596**

RFQ COPY
 TYPE NAME/ADDRESS HERE

DEPARTMENT OF ADMINISTRATION
 GENERAL SERVICES DIVISION
 BUILDING 1
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305 304-558-3517

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/11/2011				

BID OPENING DATE: **09/13/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		968-42		
INSTALLATION OF BIRD DETERRENT NETTING, BLDG#1 REQUEST FOR QUOTATION (RFQ) CONSTRUCTION THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF GENERAL SERVICES IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH ALL LABOR AND MATERIALS FOR THE INSTALLATION OF DETERRENT BIRD NETTING ON THE HOUSE AND SENATE BALCONIES IN BUILDING 1 (MAIN CAPITOL) LOCATED ON THE WEST VIRGINIA STATE CAPITOL COMPLEX IN CHARLESTON, WEST VIRGINIA PER THE ATTACHED SPECIFICATIONS. A MANDATORY PRE-BID WILL BE HELD ON 08/31/2011 AT 10:00 AM IN ROOM MB60 LOCATED IN THE BASEMENT OF BUILDING #1 (MAIN CAPITOL) ON THE WEST VIRGINIA CAPITOL CAMPUS. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: **7322190688** DATE: **8/11/11**

TITLE: **President** FEIN: **65-1181323** ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
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<p>IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p> <p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>TECHNICAL QUESTIONS CONCERNING THIS PROJECT MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA EMAIL AT KRISTA.S.FERRELL@WV.GOV.</p> <p>DEADLINE FOR ALL TECHNICAL QUESTIONS IS 09/02/2011 AT 4:00 PM</p> <p>ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED.</p> <p>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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Krista Ferrell</i>	TELEPHONE 304-558-2596	DATE 9/7/11
TITLE President	FEIN 65-181323	ADDRESS CHANGES TO BE NOTED ABOVE

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



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<p>ADDED TO THE RFQ SPECIFICATIONS BY FORMAL ADDENDUM IS BINDING.</p> <p>NO CONTACT BETWEEN THE VENDOR AND THE AGENCY IS PERMITTED WITHOUT THE EXPRESS WRITTEN CONSENT OF THE STATE BUYER. VIOLATION MAY RESULT IN REJECTION OF THE BID. THE STATE BUYER LISTED ABOVE IS THE SOLE CONTACT FOR ANY AND ALL INQUIRIES AFTER THIS RFQ IS RELEASED.</p> <p>EXHIBIT 5</p> <p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 60 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. THE AGENCY WILL ISSUE A WRITTEN NOTICE TO PROCEED TO THE SUCCESSFUL VENDOR.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAG</p>						

SIGNATURE: *R. [Signature]* SEE REVERSE SIDE FOR TERMS AND CONDITIONS
 TELEPHONE: **132 219 0688** DATE: **9/7/11**
 TITLE: **President** FEIN: **65-1181323**
 ADDRESS CHANGES TO BE NOTED ABOVE

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BID OPENING DATE: **09/13/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				<p>UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>() MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS</p> <p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL</p>		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 2322190688	DATE 9/2/11
TITLE President	FEIN 65-1181323	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>R. Burt</i>	TELEPHONE 732 2190688	DATE 9/7/11
TITLE President	FEIN 657181323	ADDRESS CHANGES TO BE NOTED ABOVE

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



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<p>INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <p>NO. 1</p> <p>NO. 2</p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p>						

SIGNATURE *R. [Signature]* SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE **7322190688** DATE **9/7/11**

TITLE **President** FEIN **657181323** ADDRESS CHANGES TO BE NOTED ABOVE

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



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<p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: <i>... No Fly Zone, Inc. ...</i></p> <p>CONTRACTORS LICENSE NO.: <i>WV037929</i></p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>REV. 5/2009</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: *304-219-0685* DATE: *9/7/11*

TITLE: *President* FEIN: *65-1181323* ADDRESS CHANGES TO BE NOTED ABOVE

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<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY 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.</p> <p><i>R. Rust</i></p> <p>.....SIGNATURE</p> <p><i>No Fly Zone, Inc.</i>.....COMPANY</p> <p><i>September 7, 2011</i>.....DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *R. Rust* TELEPHONE: 7322190688 DATE: 9/7/11

TITLE: President FEIN: 65-1181323 ADDRESS CHANGES TO BE NOTED ABOVE

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

04/27/06

Taxpayer Identification# 651-181-323/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione
Acting Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

NO FLY ZONE, INC.

ADDRESS:

1 STEVEN AVE
TINTON FALLS NJ 07724

EFFECTIVE DATE:

03/14/03

TRADE NAME:

SEQUENCE NUMBER:

0994207

ISSUANCE DATE:

04/27/06



Acting Director
New Jersey Division of Revenue

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at the address.

Colonial Surety Company

Administrative Office
50 Chestnut Ridge Road
Montvale, NJ 07645
201-573-8788

BID BOND

Approved by The American Institute of Architects
A.I.A. Document No. A-310 (Feb.1970 Edition)

KNOW ALL PERSONS BY THESE PRESENTS, that we,

No Fly Zone Inc., Tinton Falls, NJ

as Principal, hereinafter called the Principal, and COLONIAL SURETY COMPANY, a corporation duly organized under the laws of the Commonwealth of Pennsylvania, as Surety, hereinafter called the Surety, are held and firmly bound unto

State of West Virginia, Charleston, WV

as Oblige, hereinafter called the Oblige, in the sum of

5% of amount bid not to exceed \$686.00

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Bird deterrent netting project

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 7th day of September 2011.

Witness: *Dana LaPlaca*
Dana LaPlaca

No Fly Zone Inc.
P. Butt / President
(Principal/Title) (Seal)

Witness: *Dana LaPlaca*
Dana LaPlaca

COLONIAL SURETY COMPANY
Lauren Blair
Lauren Blair (Attorney-in-fact) (Seal)

COLONIAL SURETY COMPANY
 Duncannon, Pennsylvania
 - Inc 1930 -

FINANCIAL STATEMENT—DECEMBER 31, 2010

ASSETS		LIABILITIES & SURPLUS	
*Stocks and Bonds	\$ 35,512,506	Reserve for Unearned Premiums.	\$ 5,947,052
Cash in Office & Banks	3,124,493	Claim Reserves	12,115,209
Accrued Interest & Dividends	355,430	Other Liabilities	837,431
Premiums & Agents Balances Receivable	(843,667)	Collateral Held	887,474
Other Assets	1,847,750	Capital Stock	3,000,000
.....		Surplus	17,209,346
Total Admitted Assets	39,996,512	Total Liabilities & Surplus	39,996,512

*Bonds and stocks are valued on basis approved by National Association of Insurance Commissioners.

**STATE OF NEW JERSEY
 COUNTY OF BERGEN**

ss.:

I, Wayne Nunziata, President of COLONIAL SURETY COMPANY, do hereby certify that the foregoing is a full, true and correct copy of the Financial Statement of said Company, as of December 31, 2010.

IN WITNESS WHEREOF, I have signed this statement at Montvale, New Jersey, this 14th day of February, 2011.



Wayne Nunziata

 Wayne Nunziata President

Theresa Simmons

 Theresa Simmons Notary Public

Theresa Simmons
 A Notary Public of New Jersey
 My Commission Expires September 9, 2015



No Fly Zone, Inc.
Bird Exclusion Specialists

Corporate Headquarters
1 Steven Ave
Tinton Falls, NJ 07724
1-866-NO FLY 99 Fax (732) 219-0677
www.noflyzoneinc.com
brett@noflyzoneinc.com

Sept. 8th, 2011

Re: **RFQ # GSD126402**
Bid Package Addendum
West Virginia Department of Administration –
Purchasing Division

Attn: Krista Ferrell

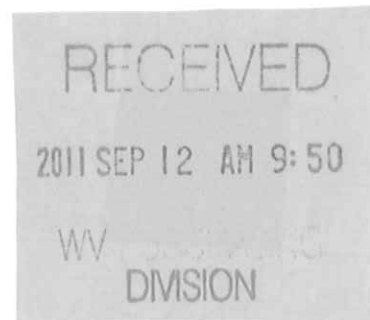
Our Bid package was sent out prior to receiving the addendum attached.

Please add the signed pre-bid sign in sheet to our bid documents.
I also faxed this over to LuAnne's attention as instructed.

Thank You—

Kind Regards,

Danielle Prescia
Administrative Coordinator



West Virginia Main Capitol Building
www.noflyzoneinc.com



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

WV PURCHASING ACA SECT
**request for
 Quotation**

Fax 304-558-4115 Sep 8 2011 11:40am P001/004

BEO NUMBER	PAGE
GSD126402	1
ADDRESS CORRESPONDENCE TO ATTENTION OF	
KRISTA FERRELL 304-558-2596	

VENDOR

No Fly Zone Inc.
 Attn: Jason Whitman
 1 Steven Ave.
 Tinton Falls, NJ. 07724

SHIP TO

DEPARTMENT OF ADMINISTRATION
 GENERAL SERVICES DIVISION
 BUILDING 1
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305 304-558-3517

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
09/08/2011				
BID OPENING DATE:	09/13/2011	BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1 TO ADD PRE-BID SIGN IN SHEET TO DOCUMENTATION. END OF ADDENDUM NO. 1		
001	1	LS		968-42		
				INSTALLATION OF BIRD DETERRENT NETTING, BLDG#1		
***** THIS IS THE END OF RFQ GSD126402 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>		9/8/11
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Project Manager		

PRE-BID CONFERENCE
SIGN IN SHEET

Request for Quotation Number: 63R126402 Bid Writing

Date: 9/30/2011

PLEASE PRINT LEGIBLY. THIS INFORMATION IS ESSENTIAL TO CONTACT THE ATTENDEES IN A TIMELY MANNER. FAILURE TO DO SO MAY RESULT IN DELAYS IN YOUR COMPANY GETTING IMPORTANT BID INFORMATION.

Firm Name: WV Dept. of Admin - ASD
 Firm Address: _____

 Representative Attending: Bob Wilpatridge, Rick Cummings,
Ray Jordan
 Phone Number: _____
 Fax Number: _____
 Email Address: _____

Firm Name: MIBC CONSTRUCTION SERVICES
 Firm Address: PO Box 465
SCOTT DEPOT, WV 25560

 Representative Attending: ADAM SAMPLES
 Phone Number: 304 757 0880
 Fax Number: 304 757 0881
 Email Address: ASAMPLES@MIBC.CONSTRUCTION.COM

Firm Name: Wiseman Const. Co
 Firm Address: 1616 6th Ave
Charleston, WV 25387

 Representative Attending: Hop White
 Phone Number: 304-344-1200 Ext 201
 Fax Number: 304-344-1281
 Email Address: hwhite@wisemanconst.com

Firm Name: No Fly Zone, Inc
 Firm Address: 1 Steven Ave
Tinton Falls, NJ 07724

 Representative Attending: Jason Whitman
 Phone Number: 732 219 0688
 Fax Number: 732 219 0677
 Email Address: jason@noflyzoneinc.com

Firm Name: Howis Bros. Roofing & Sheet Metal
 Firm Address: 1533 Marshall St.
Char. WV 25311

 Representative Attending: Jay Holcomb
 Phone Number: 304-343-5566
 Fax Number: 304-343-5568
 Email Address: jayhol@howis.com

Firm Name: Standard Exterminating
 Firm Address: 905 7th ave
Charleston WV 25302

 Representative Attending: Wendell Brown
 Phone Number: 304-342-5200
 Fax Number: 304-342-5288
 Email Address: wendell.brown@standardexterminating.net

PRE-BID CONFERENCE
SIGN IN SHEET

Request for Quotation Number: 60126402 Bid No. 101

Date: 8/31/2011

PLEASE PRINT LEGIBLY. THIS INFORMATION IS ESSENTIAL TO CONTACT THE ATTENDEES IN A TIMELY MANNER. FAILURE TO DO SO MAY RESULT IN DELAYS IN YOUR COMPANY GETTING IMPORTANT BID INFORMATION.

Firm Name:	<u>Danville Construction</u>
Firm Address:	<u>PO Box 685</u> <u>Greer, SC 29025</u>
Representative Attending:	<u>Mike Siemicko</u>
Phone Number:	<u>304-632-1600</u>
Fax Number:	<u>304-632-1501</u>
Email Address:	<u>Powell@wv.com</u>

Firm Name:	<u>Chelick Pest Control</u>
Firm Address:	<u>412-292-7792</u>
Representative Attending:	<u>Wayne Walters</u>
Phone Number:	<u>412-292-7792</u>
Fax Number:	<u>724-774-6274</u>
Email Address:	<u>Wayne.Walters@JCChelick.com</u>

Firm Name:	<u>Dodson Pest Control</u>
Firm Address:	<u>3924 WASHINGTON ST</u> <u>CHARLESTON WV 25312</u>
Representative Attending:	<u>Jerry R Goodson</u>
Phone Number:	<u>304-744-0303</u>
Fax Number:	<u>304-744-1611</u>
Email Address:	<u>JGoodson@Dodsonpest.com</u>

Firm Name:	<u>JRANNEY - OVAL CONSTRUCTION</u>
Firm Address:	<u>P.O. BOX 401</u> <u>CHARLESTON WV 25322</u>
Representative Attending:	<u>Jim Casner</u>
Phone Number:	<u>304-347-8820</u>
Fax Number:	<u>347-8821</u>
Email Address:	<u>JRANNEY@OVALCONSTRUCTION.COM</u>

Firm Name:	<u>Chelick Pest Control</u>
Firm Address:	<u>100 Franklin Dr</u> <u>Smock PA 15480</u>
Representative Attending:	<u>Keith Rodenick</u>
Phone Number:	<u>724-208-9235</u>
Fax Number:	<u>724-439-5638</u>
Email Address:	<u>Rodenick@JCChelick.com</u>

Firm Name:	<u>IAT</u>
Firm Address:	<u>33 W. Main</u> <u>Victor NY 14564</u>
Representative Attending:	<u>Robert Melton</u>
Phone Number:	<u>585 683-5851</u>
Fax Number:	<u>585 924-2010</u>
Email Address:	<u>Robert@indianairtechnologies.com</u>

Sep 8 2011 11:41am P004/004
WY PURCHASING ACA SECT Fax 304-558-4115

PRE-BID CONFERENCE SIGN IN SHEET

Request for Quotation Number:

RQ126402 Bird Nesting

Date:

8/31/2011

PLEASE PRINT LEGIBLY. THIS INFORMATION IS ESSENTIAL TO CONTACT THE ATTENDEES IN A TIMELY MANNER. FAILURE TO DO SO MAY RESULT IN DELAYS IN YOUR COMPANY GETTING IMPORTANT BID INFORMATION.

Firm Name:	<u>BIRDMASTER</u>
Firm Address:	<u>13 LINNELL CIRCLE</u> <u>BIUELL CA MA 01821</u>
Representative Attending:	<u>JOHN PAUS</u>
Phone Number:	<u>978 528 5700</u>
Fax Number:	<u>978 522 5709</u>
Email Address:	<u>sales@birdmaster.com</u>

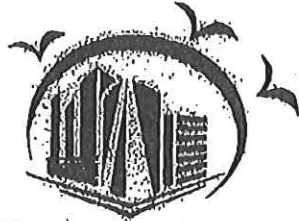
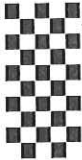
Firm Name:	_____
Firm Address:	_____
Representative Attending:	_____
Phone Number:	_____
Fax Number:	_____
Email Address:	_____

Firm Name:	<u>ProGuard Commercial Bird</u>
Firm Address:	<u>5220 Westerville RD</u> <u>Columbus OH</u> <u>43231</u>
Representative Attending:	<u>John D. Livingston + Lynn</u>
Phone Number:	<u>1 800 793-8169</u>
Fax Number:	<u>1 614 291-9111</u>
Email Address:	<u>John.Livingston@bermentguard.com</u>

Firm Name:	_____
Firm Address:	_____
Representative Attending:	_____
Phone Number:	_____
Fax Number:	_____
Email Address:	_____

Firm Name:	<u>BIRD SOLUTIONS, INC</u>
Firm Address:	<u>1338 melrose Dr. Suite H</u> <u>VISTA, CA 92085</u> <u>800-210-9514</u>
Representative Attending:	<u>JIM WERNER</u>
Phone Number:	<u>(949) 550-5138</u>
Fax Number:	<u>(760) 758-3969</u>
Email Address:	<u>JIMWERNER.73@insightbb.com</u>

Firm Name:	_____
Firm Address:	_____
Representative Attending:	_____
Phone Number:	_____
Fax Number:	_____
Email Address:	_____



NO FLY ZONE, INC.
Bird Exclusion Specialists

1 Steven Avenue
Tinton Falls, NJ 07724
866-No Fly 99 Fax (732) 219-0677
www.noflyzoneinc.com

RECEIVED
2011 SEP - 8 PM 12:15
WV PURCHASING
DIVISION

Fax Cover Sheet

To: Lutane

Company: W.V. purchasing Division

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: 304-558-3970

From: Danielle Date: 9/8/11

Company: **No Fly Zone, Inc.**
Address: 1 Steven Ave, Tinton Falls, NJ 07724
Phone: (732) 219-0688
Fax: (732) 219-0677

Message: Please see Jason's sign in sheet etc.

Thanks for all of your help!

This fax has a total of 5 pages, including this page. If you do not receive all of the pages, please contact the sender immediately. **Thank you!**



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

Request for Quotation

RFQ NUMBER	PAGE
GSD126402	1
ADDRESS CORRESPONDENCE TO ATTENTION OF	
KRISTA FERRELL 304-558-2596	

VENDOR

No Fly Zone Inc.
 Attn: Jason Whitman
 1 Steven Ave.
 Tinton Falls, NJ. 07724

SHIP TO

DEPARTMENT OF ADMINISTRATION
 GENERAL SERVICES DIVISION
 BUILDING 1
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305 304-558-3517

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
09/08/2011				
BID OPENING DATE: 09/13/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1 TO ADD PRE-BID SIGN IN SHEET TO DOCUMENTATION. END OF ADDENDUM NO. 1		
001	1	LS		968-42		
				INSTALLATION OF BIRD DETERRENT NETTING, BLDG#1		
***** THIS IS THE END OF RFQ GSD126402 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>		9/8/11
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Project Manager		

PRE-BID CONFERENCE
SIGN IN SHEET

Request for Quotation Number:

650126402 Bird Nesting

Date:

9/21/2011

PLEASE PRINT LEGIBLY. THIS INFORMATION IS ESSENTIAL TO CONTACT THE ATTENDEES IN A TIMELY MANNER. FAILURE TO DO SO MAY RESULT IN DELAYS IN YOUR COMPANY GETTING IMPORTANT BID INFORMATION.

Firm Name:	<u>City Department of Admin - ASD</u>
Firm Address:	
Representative Attending:	<u>Bob Lipatinsky, Rick Conover, Rep. Jordan</u>
Phone Number:	
Fax Number:	
Email Address:	

Firm Name:	<u>MIBC CONSTRUCTION SERVICES</u>
Firm Address:	<u>PO BOX 465 SCOTT DEPOT, WV 25560</u>
Representative Attending:	<u>ADAM SAMPLES</u>
Phone Number:	<u>304 757 0880</u>
Fax Number:	<u>304 757 0881</u>
Email Address:	<u>ASAMPLES@MIBC.CONSTRUCTION.COM</u>

Firm Name:	<u>Wiseman Const. Co</u>
Firm Address:	<u>1616 6th Ave Charleston, WV 25387</u>
Representative Attending:	<u>Har White</u>
Phone Number:	<u>304-344-1200 Ext 201</u>
Fax Number:	<u>304-344-1281</u>
Email Address:	<u>hwhite@wisemanconst.com</u>

Firm Name:	<u>No Fly Zone, Inc.</u>
Firm Address:	<u>1 Steven Ave Tinton Falls, NJ 07724</u>
Representative Attending:	<u>Jason Wirtman</u>
Phone Number:	<u>732 219 0688</u>
Fax Number:	<u>732 219 0677</u>
Email Address:	<u>jason@noflyzoneinc.com</u>

Firm Name:	<u>Howis Buss, Ratings & Structural</u>
Firm Address:	<u>1533 Marshall St. Charleston WV 25311</u>
Representative Attending:	<u>Jay Holcomb</u>
Phone Number:	<u>304-343-5566</u>
Fax Number:	<u>304-343-5568</u>
Email Address:	<u>jayhol@howisratings.com</u>

Firm Name:	<u>Standard Exterminating</u>
Firm Address:	<u>905 7th ave Charleston WV 25302</u>
Representative Attending:	<u>Wendell Brown</u>
Phone Number:	<u>304-342-5200</u>
Fax Number:	<u>304-342-5288</u>
Email Address:	<u>wendell.brown@standardexterminating.net</u>

PRE-BID CONFERENCE
SIGN IN SHEET

Request for Quotation Number:

680126402 Bid No. 10

Date:

8/31/2011

PLEASE PRINT LEGIBLY. THIS INFORMATION IS ESSENTIAL TO CONTACT THE ATTENDEES IN A TIMELY MANNER. FAILURE TO DO SO MAY RESULT IN DELAYS IN YOUR COMPANY GETTING IMPORTANT BID INFORMATION.

Firm Name:	<u>Danville Construction</u>
Firm Address:	<u>PO Box 685 Galesburg, WV 25089</u>
Representative Attending:	<u>Mike Simonczko</u>
Phone Number:	<u>304-632-1600</u>
Fax Number:	<u>304-632-1501</u>
Email Address:	<u>Pollockinwv@gmail.com</u>

Firm Name:	<u>English Pest Control</u>
Firm Address:	<u>412-292-7792</u>
Representative Attending:	<u>Wayne Walters</u>
Phone Number:	<u>412-292-7792</u>
Fax Number:	<u>724-774-6274</u>
Email Address:	<u>Wayne.Walters@JCEnglish.com</u>

Firm Name:	<u>Dodson Pest Control</u>
Firm Address:	<u>3924 W. WASHINGTON ST. CHARLESTON WV 25312</u>
Representative Attending:	<u>Jerry R Goodson</u>
Phone Number:	<u>304-744-0303</u>
Fax Number:	<u>304-744-1611</u>
Email Address:	<u>JGoodson@Dodsonpest.com</u>

Firm Name:	<u>JCA CONTRACT - OVAL CONSTRUCTION</u>
Firm Address:	<u>P.O. Box 401 CHARLESTON WV 25322</u>
Representative Attending:	<u>Jim Casper</u>
Phone Number:	<u>304-747-8820</u>
Fax Number:	<u>304-747-8821</u>
Email Address:	<u>JCASPER@OVALCONSTRUCTION.COM</u>

Firm Name:	<u>English Pest Control</u>
Firm Address:	<u>100 BRADLEY DR. SMITH PA 15480</u>
Representative Attending:	<u>Keith Paderick</u>
Phone Number:	<u>724-208-9233</u>
Fax Number:	<u>724-439-5638</u>
Email Address:	<u>Keith.Paderick@JCEnglish.com</u>

Firm Name:	<u>IAT</u>
Firm Address:	<u>33 W. Main Victor NY 14564</u>
Representative Attending:	<u>Robert Melton</u>
Phone Number:	<u>585 683-5851</u>
Fax Number:	<u>585 924-2010</u>
Email Address:	<u>Robert@indomairtechnologies.com</u>

PRE-BID CONFERENCE
SIGN IN SHEET

Request for Quotation Number:

610126402 Bid Nubing

Date:

8/31/2011

PLEASE PRINT LEGIBLY. THIS INFORMATION IS ESSENTIAL TO CONTACT THE ATTENDEES IN A TIMELY MANNER. FAILURE TO DO SO MAY RESULT IN DELAYS IN YOUR COMPANY GETTING IMPORTANT BID INFORMATION.

Firm Name:	BIRDMASTER
Firm Address:	13 LINNEN CIRCLE BILZEL CA MA 01821
Representative Attending	JOHN PAUE
Phone Number:	978 528 5700
Fax Number:	978 528 5709
Email Address:	sales@birdmaster.com

Firm Name:	
Firm Address:	
Representative Attending:	
Phone Number:	
Fax Number:	
Email Address:	

Firm Name:	VerGuard Commercial Bird
Firm Address:	5227 Westerville RD Columbus OH 43231
Representative Attending:	John D. Livingston + Lynn
Phone Number:	1 800 793 8169
Fax Number:	1 614 891-9111
Email Address:	John.Livingston@vermentguard.com

Firm Name:	
Firm Address:	
Representative Attending:	
Phone Number:	
Fax Number:	
Email Address:	

Firm Name:	BIRD SOLUTIONS, INC
Firm Address:	1338 melrose Dr. Suite H VISTA, CA 92085 800-210-9514
Representative Attending:	Jim WERNER
Phone Number:	(619) 550-5138
Fax Number:	(760) 758-3969
Email Address:	JimWERNER.73@insightbb.com

Firm Name:	
Firm Address:	
Representative Attending:	
Phone Number:	
Fax Number:	
Email Address:	

TO: 13045583970 P.5

SEP-8-2011 12:09P FROM: