



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

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General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#)

Procurement Folder: 136904

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0215

Vendor ID: VS0000007071 

SO Doc ID: AVN1600000001

Legal Name: Summit Aviation Inc.

Published Date: 9/17/15

Alias/DBA:

Close Date: 9/29/15

Total Bid: \$303,040.56

Close Time: 13:30

Response Date: 09/28/2015 

Status: Closed

Response Time: 13:56

Solicitation Description: Addendum 4 Paint Removal/Repaint & Avionic Equip Upgrd Helic

Total of Header Attachments: 0

Total of All Attachments: 0



State of West Virginia Solicitation Response

Solicitation Description : Addendum 4 Paint Removal/Repaint & Avionic Equip Upgrd Helic

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2015-09-29 13:30:00	SR 0215 ESR09281500000001354	1

VENDOR

VS0000007071

Summit Aviation Inc.

FOR INFORMATION CONTACT THE BUYER

Laura E Hooper
(304) 558-0468
laura.e.hooper@wv.gov

Signature X

FEIN #

DATE _____

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Exhibit A Price Sheet Item 1	1.00000	LS	\$35,611.500000	\$35,611.50

Comm Code	Manufacturer	Specification	Model #
78181800			

Extended Description : Remove exterior paint and repaint the interior and exterior per Agency Specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Exhibit A Price Sheet Item 2	1.00000	LS	\$264,045.060000	\$264,045.06

Comm Code	Manufacturer	Specification	Model #
78181800			

Extended Description : Remove designated equipment in Section 4.1.2 and provide and install as required items in 4.1.3 thru Section 4.1.8

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Exhibit A Price Sheet Section B	1.00000	LS	\$3,384.000000	\$3,384.00

Comm Code	Manufacturer	Specification	Model #
78181800			

Extended Description : Section B Flight time calculation to fly round trip from Charleston, WV Yeager Airport to contractor's facility in nautical miles
The West Virginia Purchasing Division is soliciting bids on behalf of the State of West Virginia Aviation Division to establish a one-time purchase contract for paint removal, re-paint (interior and exterior), provide selected equipment

Exhibit "A" Price Sheet

Bell TH-67 SN 5269

Vendors must complete the below cost scenario.

Section A:

Item	Description		Unit of Measure	Estimated Quantity	Extended Cost
1	Remove exterior paint and repaint the interior and exterior per Agency specifications.		Lump Sum	1	\$35,611.50
2	Remove designated equipment in section 4.1.2 and provide and install as required items 4.1.3 thru Section 4.1.8		Lump Sum	1	\$264,045.06
			Total Lines 1-2		\$299,656.56

Section B:

Flight time calculation to fly Round Trip from Charleston, WV

Round Trip Cost Calculation will be based on the straight line distance of the contractor's facility from

Yeager Airport in Charleston, WV in nautical miles divided by aircraft nominal airspeed multiplied by the Aviation Division's billing rate per hour multiplied by two.

Description		Per Trip
0	NM to contractor's facility divided by 100 (KTAS) x \$600.00 (per hour) x 2	\$3,384.00
<i>Sub total B :</i>		\$3,384.00
<i>Sub total Section A :</i>		\$299,656.56
<i>Sub total Section B:</i>		\$3,384.00
Total Bid:		\$303,040.56

Notes:

- 1) For line item 1.the vendor is to provide the Lump Sum amount for repainting the aircraft per the specifications
- 2) for Line item 2.The Vendor is to provide the Lump Sum amount for all other equipment and services as required by the specifications
- 3) Vendors should complete this form in its entirety in lieu of submitting other quote forms. Submitted form should be provided in a legible form. (Typewritten form preferred.)



09/28/2015

West Virginia State Police Bell TH-67

Reference: SAIWOQ15-00513 Rev. 1

Dear Sir or Madam:

On behalf of Summit Aviation, Inc. and its employees, I would like to take this opportunity to thank you for considering us for your upcoming maintenance work.

As a FAA certified repair station, all materials and workmanship shall be of the highest quality and will meet or exceed the standards established by the FAA for aircraft operating under FAR Part 91 and Part 135.

This proposal contains a description of the work we will perform, pricing and our terms and conditions. Please review this material and should you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mark Hall".

Mark Hall (3749)
Office: 800-441-9343
Fax: 302-378-7035

To: **West Virginia State Police Bell TH-67**

Date: **9/28/2015**
Sales Rep: **Mark Hall (3749)**
Proposal #: **SAIWOQ15-00513 Rev. 1**

Airframe

1.1 Install the Bell Wire strike protection system.

Estimated Labor Price:	\$1,540.00
Total Estimated Materials Price:	\$10,460.00
Bell 206 Series, WSPS Qty - 1	\$10,460.00
Estimated Total:	\$12,000.00

☐ **Accept**

☐ **Decline**

1.2 Install the Bell Dual control safety kit.

Estimated Labor Price:	\$770.00
Total Estimated Materials Price:	\$1,390.00
Bell 206B S/N 3567 and sub, Dual Control Safety Kit Qty - 1	\$1,390.00
Estimated Total:	\$2,160.00

☐ **Accept**

☐ **Decline**

1.3 Install the Bell Baggage Spacemaker

Estimated Labor Price:	\$770.00
Total Estimated Materials Price:	\$1,079.75
Bell 206 Series, Spacemaker Qty - 1	\$980.00
MISC PARTS FOR QUOTES Qty - 1	\$99.75
Estimated Total:	\$1,849.75

☐ **Accept**

☐ **Decline**

1.4 Install High visibility crew doors.

Estimated Labor Price:	\$770.00
Total Estimated Materials Price:	\$27,014.84
206B S/N 3567 and subsequent w/ Snap Vents Crew Door Kit Qty - 1	\$26,020.00
Automatic Door Opener Kit Qty - 2	\$994.84
Estimated Total:	\$27,784.84

☐ **Accept**

☐ **Decline**

1.5 Install Paravion Engine auto-relight kit IAW STC SR00444DE.

Estimated Labor Price:	\$3,850.00
Total Estimated Materials Price:	\$9,995.00
Engine Relight Kit Qty - 1	\$9,995.00
Estimated Total:	\$13,845.00

☐ **Accept**

☐ **Decline**

Avionics

6.1 Design and Engineering.

Estimated Labor Price:	\$3,850.00
Estimated Services Price:	\$16,297.82
Avionics Design and Engineering	\$7,652.82
Structural Design and Engineering	\$8,645.00
Estimated Total:	\$20,147.82

☐ Accept

☐ Decline

6.2 Remove transponder Bendix King model KT76A

Estimated Labor Price:	\$192.50
Estimated Total:	\$192.50

☐ Accept

☐ Decline

6.3 Remove both audio panels NATCOM AA-95

Estimated Labor Price:	\$192.50
Estimated Total:	\$192.50

☐ Accept

☐ Decline

6.4 Remove UHF (ultra-high frequency) radio KTR-09

Estimated Labor Price:	\$192.50
Estimated Total:	\$192.50

☐ Accept

☐ Decline

6.5 Remove all wiring associated with the previous avionics installations.

Estimated Labor Price:	\$192.50
Estimated Total:	\$192.50

☐ Accept

☐ Decline

6.6 Install new NVG Compatible Garmin GTN 750 IAW Garmin STC SR02120SE

Estimated Labor Price:	\$9,240.00
Total Estimated Materials Price:	\$20,413.11
GTN 750 NVIS W/ KIT Qty - 1	\$20,058.00
MISC PARTS FOR QUOTES Qty - 1	\$355.11
Estimated Total:	\$29,653.11

☐ Accept

☐ Decline

6.7 Install new Garmin GTX 330 transponder.

Estimated Labor Price:	\$4,620.00
Total Estimated Materials Price:	\$8,971.16
GTX 330D w/ ES (black) Qty - 1	\$8,636.00
System with installation kit and pilot's guide	
MISC PARTS FOR QUOTES Qty - 1	\$335.16
Estimated Total:	\$13,591.16

☐ **Accept**☐ **Decline****6.8 Install new Garmin GDL 88H**

Estimated Labor Price:	\$4,620.00
Total Estimated Materials Price:	\$5,150.11
GDL88H Standard, including connector kit, config module, backplate, and rack Qty - 1	\$4,795.00
MISC PARTS FOR QUOTES Qty - 1	\$355.11
Estimated Total:	\$9,770.11

☐ **Accept**☐ **Decline****6.9 Install NAT AMS 44N**

Estimated Labor Price:	\$6,160.00
Total Estimated Materials Price:	\$5,077.60
Dual Channel Audio Controller, Qty - 1	\$4,618.75
MISC PARTS FOR QUOTES Qty - 1	\$458.85
Estimated Total:	\$11,237.60

☐ **Accept**☐ **Decline****6.10 Install the Garmin Flight Stream 210.**

Estimated Labor Price:	\$577.50
Total Estimated Materials Price:	\$1,354.11
Flight Stream 210 Standard (including connector kit) Qty - 1	\$999.00
MISC PARTS FOR QUOTES Qty - 1	\$355.11
Estimated Total:	\$1,931.61

☐ **Accept**☐ **Decline****6.11 Intercom System (ICS) impedance to be converted from military to civilian.**

Estimated Labor Price:	\$770.00
Total Estimated Materials Price:	\$532.00
MISC PARTS FOR QUOTES Qty - 1	\$532.00
Estimated Total:	\$1,302.00

☐ **Accept**☐ **Decline**

6.12 Install the SPIDERTRACKS S-3 aircraft tracking system.

Estimated Labor Price:		\$577.50
Total Estimated Materials Price:		\$1,035.00
SPIDER S3	Qty - 1	\$995.00
Spider S3 & S5 Mounting Bracket	Qty - 1	\$40.00
Estimated Total:		\$1,612.50
<input type="checkbox"/> Accept		<input type="checkbox"/> Decline

6.13 Install provisions for an agency-owned charger, NNTN7624 APX

Estimated Labor Price:		\$1,155.00
Estimated Total:		\$1,155.00
<input type="checkbox"/> Accept		<input type="checkbox"/> Decline

6.14 Install the mounting and cabling provisions for the agency owned Night Sun SX-16.

Estimated Labor Price:		\$13,475.00
Total Estimated Materials Price:		\$14,423.85
AFT UTILITY MOUNT	Qty - 1	\$11,963.35
ANGLE PLATE KIT	Qty - 1	\$2,128.00
MISC PARTS FOR QUOTES	Qty - 1	\$332.50
Estimated Total:		\$27,898.85
<input type="checkbox"/> Accept		<input type="checkbox"/> Decline

6.15 Install Night Vision Imaging System (NVIS) compatible cockpit lighting system.

Estimated Labor Price:		\$4,620.00
Estimated Services Price:		\$62,790.00
NVG Cockpit		\$62,790.00
Estimated Total:		\$67,410.00
<input type="checkbox"/> Accept		<input type="checkbox"/> Decline

6.16 Install the mounting and cabling provisions for the agency owned (FLIR) Ultra 8500.

Estimated Labor Price:		\$10,780.00
Total Estimated Materials Price:		\$7,494.81
Thermal Imager Quick Mount Kit	Qty - 1	\$7,020.00
MISC PARTS FOR QUOTES	Qty - 1	\$474.81
Estimated Total:		\$18,274.81
<input type="checkbox"/> Accept		<input type="checkbox"/> Decline

6.17 Install the Avalex AVM 4090

Estimated Labor Price:		\$4,620.00
Total Estimated Materials Price:		\$7,708.75
VIDEO DISPLAY UNIT	Qty - 1	\$7,043.75
MISC PARTS FOR QUOTES	Qty - 1	\$665.00
Estimated Total:		\$12,328.75
<input type="checkbox"/> Accept		<input type="checkbox"/> Decline

6.18 Install the FreeFlight RA-4500 Radar Altimeter

Estimated Labor Price:		\$9,625.00
Total Estimated Materials Price:		\$11,433.01
RA-4500	Qty - 1	\$10,768.01
MISC PARTS FOR QUOTES	Qty - 1	\$665.00
Estimated Total:		\$21,058.01

☐ **Accept**
☐ **Decline**
Paint
8.1 Exterior Refurbishment

1. A paint scheme and project plan will be generated for the aircraft refurbishment.
2. Experienced managers inspect and evaluate the aircraft.
3. Aircraft will be wrapped and all necessary windows, seams etc. will be protected from stripper.
4. Aircraft will be chemically stripped using EPA approved methods.
5. Aircraft will be pressure washed to remove remaining paint.
6. The aircraft surfaces will be inspected for defects to identify any hidden damage. If any repairs are required, customer will be informed and provided a quote to correct.
7. Aircraft will be sanded to remove the remaining paint from seams, door edges, etc.
8. Aircraft will be etched and alodined to ensure corrosion protection.
9. Reseal aircraft seams as required.
10. Minor imperfections in the aircraft surface are corrected when necessary. Eight hours of labor are built in to the proposal to handle normal body work required to fill in small dents and dings on the aircraft surface. Additional work required will be quoted for customer approval.
11. Protective masking will be applied to areas as required and the aircraft and control areas will be wiped down with a solvent based cleaner. Epoxy chromate corrosion protective primer will be applied when necessary.
12. Protective masking will be replaced as required. Base coat will be applied to the aircraft and control surfaces.
13. Stripe layout will be applied for two stripes on fuselage only per approved design scheme.
14. Registration numbers and coordinating colors will be applied per customer specifications.
15. Metallic/ Pearl Stripes and will be clear coated.
16. Exterior placards and markings are applied in accordance with manufacturer's specifications.
17. All flight controls will be balanced if required.
18. The exterior of the aircraft will be inspected and detailed.
19. All exterior windows will be cleaned.
20. Erosion tape will be installed on antennas and erosion boot on nose cone if required.
21. Final air worthiness inspection will be performed for log book return to service sign off.

Estimated Labor Price:		\$26,740.00
Total Estimated Materials Price:		\$6,500.00
PAINT SUPPLYS	Qty - 1	\$6,500.00
Estimated Services Price:		\$1,729.00
Hazardous Waste Removal		\$1,729.00
Estimated Total:		\$34,969.00

☐ **Accept**
☐ **Decline**

Quote Total: \$330,749.92

Operational Details and Basic Terms and Conditions

The following section provides operational details to this proposal. This proposal expressly incorporates and is subject to the Summit Aviation, Inc. Work Authorization Standard Terms and Conditions of Sale. My acceptance of all or any portion of the proposal confirms my acceptance of those Standard Terms and Conditions of Sale.

I. Payment Terms:

Fifty (50%) deposit is payable upon signed acceptance of this proposal to enable Summit Aviation, Inc. to schedule manpower and other resources to this work package. The remaining balance will be due before final release of aircraft unless previous arrangements have been made prior to the aircraft's arrival. Payment may be made via wire transfer, certified funds or company check. If a credit account is established prior to time of aircraft delivery, the balance of the account shall be at or below your established Net 30 credit limit.

You may contact our Chief Financial Officer, Joyce Morales at 302-449-1026, to arrange for a line of credit.

II. Schedule:

The lead time required for this is 10 working days. The downtime for the above described work is projected to be 40 working day(s) [Monday - Friday]. The downtime is based upon timely availability and receipt of required materials and selected equipment. There is no provision in this proposal for unspecified maintenance required by you. Any additional items not requested in this proposal may have an effect on the downtime and delivery date agreed upon at inception of the project. This lead time will begin upon receipt of all of the following items:

- A signed copy of this quote.
- Payment of applicable deposit amounts.
- Receipt of requested data pertinent to the statement of work.

III. Sales Tax:

N/A

IV. Maintenance / Service Workscope:

If an inspection is part of this workscope, then the price quoted includes flat-rated labor for the complete inspection, as quoted per the manufacturer's Chapter 5 Maintenance Manuals. A service visit at Summit Aviation, Inc. includes the following:

- Applicable logbook research for an annual or 100 hour inspection to include AD status. For all other inspections, if a more detailed logbook research is desired (such as Part 135 conformity check, prepurchase research, etc.), this will be billed on a time and material basis at the quoted squawk labor rate.
- Due to the unique variations in interior configurations, labor for the removal and reinstallation of the cabin interior to facilitate maintenance and avionics installations is not included in the flat rate unless otherwise stated. Labor to perform this will be quoted on a time and material basis.
- Aircraft defueling, if required for the quoted workscope.
- Exterior and interior cleanup. Summit Aviation, Inc. also offers full detailing and bright work services on a time and material basis; inquire for an estimate.
- Tracking packages provided by you or your service provider before input will be filled out and provided to the appropriate parties and is included in this quote. Additional tracking program requests, such as printing task cards and master lists, will be provided on request for an hourly fee based on the current shop rate.

V. Avionics / Interior Workscope:

If avionics and/or interiors is part of the workscope, then the following applies, unless otherwise stated in the proposal:

- Due to the variety of avionics equipment and interfaces in turbine aircraft, this proposal is subject to change pending review of the aircraft data and inspection of the aircraft. The customer is asked to furnish accurate documentation, including logbooks, wiring diagrams, equipment lists, electrical load analysis and weight & balance data two weeks prior to aircraft input, unless otherwise stated, to facilitate timely engineering and completion of the work.
- This proposal assumes avionics systems are repaired to current factory standards and software mod status. If this is not the case, additional charges may apply.
- Unless otherwise stated, all equipment referred to in this proposal will be factory-new. In some cases, existing hardware may be utilized.
- Unless otherwise stated, equipment and furnishings permanently removed from the aircraft shall become the property of Summit Aviation, Inc.

This proposal does not assume HIRF testing requirements, which may develop at a later date. EMI/RFI interference problems that are pre-existing or are found because of a new equipment installation will be corrected on a time and material basis.

If applicable, Summit Aviation, Inc. retains all rights and ownership to data acquired and related to this project.

Due to the unique variations in interior configurations, labor for the removal and reinstallation of the cabin interior to facilitate maintenance and avionics installations is not included in the flat rate unless otherwise stated. Labor to perform this will be quoted on a time and material basis.

A data package including two sets of wiring prints, electrical load analysis, and a CD providing data of the modification.

Weight and balance will be recalculated if required.

VI. Condition of the Aircraft:

The pricing for this work is based on the assumption that the basic aircraft configuration does not require deviating from the OEM standard maintenance manual and maintenance schedule tasks. Further, it assumes there is adequate space, electrical interfaces and power in the aircraft and existing structures will not require modifications in order to complete the work. Otherwise, an estimate of the additional cost and time to complete related additional tasks will be submitted to you for your approval.

VII. Miscellaneous Materials and Environmental Charges:

A charge of 2% of the total labor charges, not to exceed a total of \$1,200.00, will be added to all customer invoices for miscellaneous consumables. This charge covers items consumed, including, but not limited to, tape, solvents, shop cloths, sand paper, cleaning compounds, brushes, grease, nitrogen, oxygen and small quantities of miscellaneous hardware. This charge also covers the ancillary costs required to comply with local, state and federal environmental regulations as well as help cover the cost of quality control.

VIII. Additional / Supplemental Billings:

The following items are not included in this proposal and could be subject to the customer, unless otherwise stated in the proposal:

Labor to address discrepancies found during the inspection. Summit Aviation, Inc. will provide an aircraft squawk discrepancy list for you to approve before additional work is added to the previously approved scope of work (this proposal). It is important that you review the list promptly and return it to your Summit Aviation, Inc. service manager to ensure timely completion of the work.

Parts and outside services (such as NDT, engine work offsite, etc) required to repair discrepancies found during the inspection. Freight charges.

Travel expenses, technician travel time charges and/or expenses, which may be necessary to conclude this effort.

Logbook research, except as required for a particular inspection. Should logbook research be desired for prepurchase or current inspection status needs, Summit Aviation, Inc. can provide an estimate to you.

Test flight costs (fuel, crew, lubricants, etc.).

Service bulletins in this workscope are quoted as specified by the manufacturer. Additional charges may apply for access and additional parts not specified by the manufacturer.

State and local taxes (see section ii.).

Potential restocking fees associated with customer cancelling any part of the proposal after their approval.

Summit Aviation, Inc. seeks to obtain the lowest price available for materials, parts and outside services. However, we, as most other service providers, may be unable to secure vendor pricing on certain OEM parts and outside overhaul / repair costs at the time we formally invoice you. Exchange/overhaul prices for rotatable/overhauled parts assume normal wear. All exchange part prices are subject to vendor's acceptance of the exchange core. Should an exchange core be rejected or subjected to an extra charge by the vendor, at any time, by reason of abnormal wear and tear, damage, unauthorized modifications or other discrepancies, you agree to reimburse Summit Aviation, Inc. for the resultant extra costs. Summit Aviation, Inc. will make every attempt to minimize these additional invoices.

IX. Parts:

Quoted prices for parts or outside services are based on current vendor pricing and are subject to change if vendor pricing increases at the time of purchase. Any additional charges by the supplier will be billed as they are incurred. Parts returned to the suppliers are subject to restock fees. Summit Aviation, Inc. will charge a service fee of 15% of list price for customer supplied parts. Summit Aviation, Inc. will not be held responsible for the liability of any customer supplied parts.

X. Acceptance:

I hereby authorize the above described work to be performed by Summit Aviation, Inc., including all labor at the rates provided in this quote and installation of necessary parts at indicated prices. I further agree to payment terms identified in section I, and understand payment is due upon delivery of the aircraft unless prior arrangements have been made in writing.

By signing the acceptance of this proposal, I represent that if I do not hold legal title to the airplane described above, I am acting as a duly authorized agent of the legal owner and in the capacity I have agreed to and authorized the foregoing.

The pricing described in this quote is valid for (30) thirty days from 09/28/2015. A signed faxed copy or electronic transmission of this agreement will be considered an original.

Agreed to Accepted Items and
Terms and Conditions:

Mark Hall (3749)

West Virginia State Police Bell TH-67

By: _____

Title: _____

Date: _____

STATE OF WEST VIRGINIA
Purchasing Division**PURCHASING AFFIDAVIT**

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

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

DEFINITIONS:

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

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

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

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

WITNESS THE FOLLOWING SIGNATURE:Vendor's Name: Summit Aviation, Inc.Authorized Signature: Jaylene Williams Date: 9/17/15State of DelawareCounty of New Castle, to-wit:Taken, subscribed, and sworn to before me this 17th day of September, 2015.My Commission expires 1/27/2018, 20 .

AFFIX SEAL HERE

NOTARY PUBLIC

Jaylene Williams
Purchasing Affidavit (Revised 07/01/2012)

Exhibit "A" Price Sheet

Bell TH-67 SN 5269

Vendors must complete the below cost scenario.

Section A:

Item	Description		Unit of Measure
1	Remove exterior paint and repaint the interior and exterior per Agency specifications.		Lump Sum
2	Remove designated equipment in section 4.1.2 and provide and install as required items 4.1.3 thru Section 4.1.8		Lump Sum

Section B:

Flight time calculation to fly Round Trip from Charleston, WV

Round Trip Cost Calculation will be based on the straight line distance of the contractor's facility from

Yeager Airport in Charleston, WV in nautical miles divided by aircraft nominal airspeed multiplied

Description	
0	NM to contractor's facility divided by 100 (KTAS) x \$600.00 (per hour) x 2
<i>Subtotal</i>	
<i>Subtotal Section B</i>	
<i>Subtotal Section A</i>	
<i>Total</i>	

Notes:

- 1) For line item 1.the vendor is to provide the Lump Sum amount for repainting the aircraft per the
- 2) for Line item 2.The Vendor is to provide the Lump Sum amount for all other equipment and services
- 3) Vendors should complete this form in its entirety in lieu of submitting other quote forms. Submittal form preferred.)

et

Estimated Quantity	Extended Cost
1	\$35,611.50
1	\$264,045.06
Total Lines 1-2	\$299,656.56

from

d by the Aviation Division's billing rate per hour multiplied by two.

	Per Trip
	\$3,384.00
<i>total B:</i>	\$3,384.00
<i>ection A:</i>	\$299,656.56
<i>ection B:</i>	\$3,384.00
total Bid:	\$303,040.56

ie specifications

rvice as required by the specifications

mitted form should be provided in a legible form. (Typewritten

USAIG Certificate of Insurance

This is to certify to **TO WHOM IT MAY CONCERN**

that **Greenwich AeroGroup, Inc./Summit Aviation, Inc.**

whose address is **475 Steamboat Road
Greenwich, CT 06830**

is at this date insured with Liberty Insurance Corporation thru United States Aircraft Insurance Group, for the Limits of Coverage stated below, at the following locations:

ALL STATES EXCEPT, NORTH DAKOTA, OHIO, WASHINGTON & WYOMING

Descriptive Schedule of Coverages

Kind of Insurance	Policy Number(s)	Expiration Date(s)	Limits of Coverage
-------------------	------------------	--------------------	--------------------

WORKERS' COMPENSATION: WC7-Z21-968962-014 10/1/15 Statutory

EMPLOYERS LIABILITY:

Bodily Injury by Accident:	\$1,000,000 each accident
Bodily Injury by Disease:	\$1,000,000 policy limit
Bodily Injury by Disease:	\$1,000,000 each employee

This certificate or verification of insurance is not an insurance policy and does not amend, extend or alter the coverage afforded by the policies listed herein. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate or verification of insurance may be issued or may pertain, the insurance afforded by the policies described herein is subject to all terms, exclusions and conditions of such policies.

The Aviation Managers of the USAIG (United States Aircraft Insurance Group) agree that in the event of cancellation of the policy(ies), they will endeavor to give the party to whom this Certificate is issued 30 days advance notice of such cancellation, but the Aviation Managers shall not be liable in any way for failure to give such notice.

UNITED STATES AVIATION UNDERWRITERS, INC., Aviation Managers

address: **125 Broad St., 6th Fl., New York, NY 10004 – Telephone: (212) 952-0100 – Telefax: (212) 349-8226**

by: _____

Authorized Signature

date: 10/6/14

Air Capital Insurance, LLC
125 E. Second
Wichita, KS 67202

Date of Issue: September 27, 2014

Certificate No. 81

CERTIFICATE OF INSURANCE

CERTIFICATE HOLDER:

To Whom It May Concern

that Insurers, EACH FOR THEIR OWN PART AND ONE FOR THE OTHER, are providing the following insurance.

NAMED INSURED: Greenwich AeroGroup, Inc. and Summit Aviation, Inc.
ADDRESS: 475 Steamboat Road
Greenwich, CT 06830

PERIOD OF INSURANCE: 10/01/2014 to 10/01/2015

INSURERS & POLICY NUMBER SEE ATTACHED SECURITY SHEET

The above Named Insured is at this date insured with Insurers (attached) for the Limits of Coverage stated below:

AIRPORT LIABILITY

**LIMITS OF
INSURANCE**

Each Occurrence	\$	250,000,000
Damage to Premises Rented to You	\$	500,000
Medical Expense (Any One Person)	\$	25,000
Personal & Advertising Injury Aggregate	\$	25,000,000
Products/Completed Operations Aggregate	\$	250,000,000
Hangarkeepers' Limit	\$	
Each Aircraft	\$	100,000,000
Each Occurrence	\$	250,000,000
Hangarkeepers' Deductible (each turbine engine aircraft)	\$	25,000
(each other aircraft)	\$	10,000

This certificate or verification of insurance is not an insurance policy and does not amend, extend or alter the coverage and/or limits afforded by the policies listed herein. Notwithstanding any requirement, term or condition of any contract or other document, with respect to which this certificate or verification of insurance may be issued or may pertain, the insurance afforded by the policies described herein is subject to all terms, exclusions and conditions of such policies.

In the event insurers cancel or adversely materially change the above policies, they will give thirty (30) days (ten (10) days with respect to non-payment of premium) advance written notice of such cancellation or material change to the Certificate Holder provided however that if such period specified above is not reasonably obtainable such policies shall provide for as long a period of prior notice as shall be reasonably obtainable.

Greg Hiser

AIR CAPITAL INSURANCE

125 E. SECOND STREET
WICHITA, KS 67202
FAX: 316-858-1994
TEL: 316-858-1999

SECURITY SHEET
HULL AND LIABILITY

POLICY TERM: October 1, 2014 to October 1, 2015 on both dates at 12:01 a.m. Local Standard Time at the address of the Named Insured.

<u>INSURER/ADDRESS</u>	<u>POLICY NUMBER</u>	<u>QUOTA SHARE</u>
Allianz Aviation Managers 383 Inverness Parkway, Suite 480 Englewood, CO 80112	A2GA000661314AM	50%
W. Brown/Catlin Insurance Company 1330 Post Oak Boulevard, Suite 2325 Houston, TX 77056	NQF4034364	20%
XL Aerospace 1 World Financial Center 200 Liberty Street, 3 rd Floor New York, NY 10281	TBD	10%
Lloyd's of London One Lime Street London, EC3M7HA United Kingdom	TBD	20%