BID NUMBER PA-04513 *REBID*

TO:

CITY OF LONG BEACH CITY MANAGER

ATTN: CITY CLERK 333 West Ocean Boulevard, Plaza Level Long Beach, California 90802



INVITATION TO BID THEMAL IMAGING SYSTEMS – AIRBORNE SURVEILLANCE *REBID*

CONTRACT NO.

33317

COMPLETE CONTRACT:

This Invitation to Bid, together with THE NOTICE INVITING BIDS, the entire Bid (including Specifications), or any items(s) thereof, the signature page, Instructions to Bidders, General Conditions, Special Conditions, Bid Section, Addendums, and when required, CONTRACTOR'S BOND shall become the Contract upon its acceptance by the City Manager or designee on behalf of the City of Long Beach, Contractor will be provided with a copy of the executed Contract. All materials or services provided by the Contractor shall comply with the City Charter, and all applicable Federal, State and City Laws.

2. SERVICES TO BE PROVIDED BY THE CONTRACTOR:

Contractor shall upon acceptance of this Bid by the City, furnish the goods and services herein specified according to the terms and conditions set forth herein.

3. AMOUNT TO BE PAID:

EXECUTED AT:

The City shall pay Contractor for the goods or services as described in the section entitled "PAYMENT" in the Instructions to Bidders.

4. CHOICE OF ALTERNATE PROVISIONS; OPTIONS; NOTIFICATION:

When alternative provisions are requested, or options are offered, Contractor will be notified as to which provision, or option, is being accepted at the same time that he is notified that he is the successful Bidder.

5. DECLARATION OF NON-COLLUSION:

The undersigned certifies or declares under penalty of perjury that this Bid is genuine and not sham or collusive, or made in the interest or on behalf of any person or entity not herein named; that the Bidder has not directly or indirectly induced or solicited any other Bidder to submit a sham bid, or any other person or entity to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure to himself any advantage over other Bidders.

30th

DAY OF

August

13

20

BIDDER MUST COMPLETE AND SIGN BELOW:

Van Nuys

(Signature of Corporate Officers or persons authorized to sign bids and contracts on behalf of the Contractor – refer to page 2 Instructions Concerning Signatures.)

ON THE

CA

	CITY	STATE	_		MONTH			
COMPANY NAME:	Helinet Aviation Service	es, LLC		TIN:				
					(FEDERAL TAX IDE	NTIFICATIO	ON NUME	BER)
STREET ADDRESS:	16644 Roscoe Blvd.	CITY:	Van	Nuys	STATE:	CA	ZIP:	91406
PHONE:	818-902-0229		FAX:	818-901-0534	1			
SI //			N	lanager				
	(SIGNATURE)			÷	(TITLE)			
Alan D. Purv	vin		ар	urwin@helinet.cor	m			
	(PRINT NAME)				(EMAIL ADDRESS)			
S/								
<u> </u>	(SIGNATURE)				(TITLE)			
	(PRINT NAME)		<u> </u>		(EMAIL ADDRESS)			
ALL SIGN	ATURES MUST BE NOTARIZ	ED FOR ALL CO	MPANIES	LOCATED OUTSIDI	E THE STATE OF CA	LIFORN	IA.	
NO OI	JT-OF-STATE BID WILL BE (NOTARIES			OTARIAL ACKNOW CALIFORNIA BIDDE		ACHED.		
IN WITNESS WHEREOF the of the date stated below.	City of Long Beach has caused th	is contract to be exe	cuted as requ		PROVED AS TO FORM	18	, 20_	<i>13</i> .
THE CITY OF LONG BEACH		1	2.19.	AG	CITY ATTORNEY	a	der	m
	of Financial Management		Date	, j		Deputy	R	ev 01.27.10

BID NUMBER PA-04513 *REBID*

The City of Long Beach is committed to provide maximum opportunities for Disadvantaged, Minority, Women and Long Beach Business Enterprises (DBEs, MBEs, WBEs and Local) to compete successfully in supplying our needs for products and services.

The following information is submitted regarding the Bidder:					
The following information is submitted regarding the bidder.					
Legal Form of Bidder: Corporation					
Composition of Ownership (more than 51% of ownership of the organization): OPTIONAL					
Ethnic (Check one): Black					
Has firm previously been certified as a minority-owned and/or woman-owned business enterprise by any other agency?					
☐ Yes ☐ No Name of certifying agency:					
INSTRUCTIONS CONCERNING SIGNATURES					
Please use the proper notary form, which applies to your type of organization on all Bid documents, attachments and bonds requiring a signature by officers of your company.					
NOTE: FAILURE TO COMPLY MAY RESULT IN DISQUALIFICATION OF YOUR BID.					
INDIVIDUAL (Doing Business As)					
 a. The only acceptable signature is the owner of the company. (Only one signature is required.) b. The owner's signature must be notarized if the company is located outside of the state of California. 					
PARTNERSHIP					
a. The only acceptable signature(s) is/are that of the general partner or partners.b. Signature(s) must be notarized if the partnership is located outside of the state of California.					
CORPORATION					
 a. Two (2) officers of the corporation must sign. b. Each signature must be notarized if the corporation is located outside of the state of California. 					
OR					
 a. The signature of one officer or the signature of person other than an officer is acceptable if the Bid is accompanied by a certified corporate resolution granting authority to said person to execute <u>contracts</u> on behalf of the corporation. b. Signature(s) must be notarized if the corporation is located outside of the state of California. 					
LIMITED LIABILITY COMPANY					
 a. The signature on the Bid must be a member or, if the Articles provide for a manager, must be the manager. (Only one signature is required.) b. Signature must be notarized if the company is located outside of the state of California. 					

THIS INFORMATION IS AVAILABLE IN AN ALTERNATIVE FORMAT BY CONTACTING 562-570-6200.

BID NUMBER PA-04513 *REBID* CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State	e of	California			_	
On	nty of	Los Angeles August 30, 2013 DATE	Before me	**************************************		er, Notary Public TLE OF OFFICER – E.G. "JANE DOE, NOTARY PUBLIC"
Pers	onally ap	opeared	Alan [D. Purwin	NAM	ME(S) OF SIGNER(S)
D		CHERI NASTER Commission # 191933 Notary Public - Californi Los Angeles County My Comm. Expires Jan 26, 2	per insi exe and per act	rson(s) trument ecuted d that I rson(s), ed, exe	whose t and a the same oy his/he or the e cuted the	ne basis of satisfactory evidence to be the name (s) is/are subscribed to the within acknowledged to me that he/she/they e in his/her/their authorized capacity(ies), er/their signature(s) on the instrument the entity upon behalf of which the person(s) e instrument. If and official seal.
-				OPT	IONAL	Matheway
Thoughthis for		elow is not required by law,	it may prove valu	able to per	sons relying o	on the document and could prevent fraudulent reattachment of
	CAP	ACITY CLAIMED E	SY SIGNER		DE	SCRIPTION OF ATTACHED DOCUMENT
	INDIVID CORPO PARTNE	RATE OFFICER TITLE(S) ER(S)	//ITED		-	City of Long Beach Bid No. PA-04513 *REBID* TITLE OR TYPE OF DOCUMENT
	TRUSTE	NEY-IN-FACT EE(S) IAN/CONSERVATC			_	NUMBER OF PAGES
						DATE OF DOCUMENT
		R IS REPRESENTIN PERSON(S) OR ENTITY(IE			-	SIGNER(S) OTHER THAN NAMED ABOVE

INSTRUCTIONS TO BIDDERS

1. PREPARATION OF BID:

The preparation of the Bid, including visits to the Site prior to submittal of the Bid, shall be at the expense of Bidder. All prices and notations must be typewritten or written in ink. Any markings in pencil shall not form part of the Bid and shall be disregarded by the City. Any changes or corrections in the Bid must be initialed in ink by the person signing the Bid. Bidder shall state brand name or make of each item bid. If not bidding on item as described, the manufacturer's name and catalog number of the substitute must be given. Bidder shall also attach specifications and furnish other data to establish the suitability of the substitute. Bidder shall quote separately on each item. Bidder shall quote his lowest price and best delivery date as no changes are permitted after the bid opening. Cash discounts offered for payment within fourteen (14) days or less will not be considered when evaluating bids. No telephonic, telegraphic or fax Bids are acceptable.

NOTE: ALL PAGES OF THE INVITATION TO BID MUST BE RETURNED.

2. EXAMINATION OF BID:

Bidder is responsible for examining the Invitation to Bid and submitting its Bid complete and in conformance with these instructions.

3. CONDITIONS OF WORK:

Bidder shall carefully examine the Site to become fully informed regarding all existing and expected conditions and matters, which could affect performance, cost or time of the Work.

4. DISCREPANCIES IN BID DOCUMENTS:

If Bidder finds discrepancies in or omissions from the Invitation to Bid, if the intent of the Invitation is not clear, or if provisions of the Specifications restrict Bidder from bidding, he may request in writing that the deficiency(s) be modified. Such request must be received by the City Purchasing Agent at least five (5) working days before bid opening date. Bidders will be notified by Addendum of any approved changes in the Invitation to Bid.

5. ORAL STATEMENTS:

The City of Long Beach shall not be bound by oral statements made by any employee or agent concerning this Invitation to Bid. If Bidder requires specific information, Bidder must request it in writing and obtain a reply in writing from the City.

6. BRAND NAMES AND SPECIFICATIONS:

The detailed specifications and/or brand names stated are descriptive only and indicate quality, design and construction of items required. Offers will be considered to supply articles substantially the same as those described herein but with minor variations. Bidders must describe variations in the Bid. Substitute items must be equal in quality, utility and performance. The phrase "or approved equal" throughout the specifications means that the City in its sole and absolute discretion shall make the final determination whether or not the substitute items are equal.

7. AWARD:

Bid shall be subject to acceptance by the City for a period of three (3) months unless a lesser period is prescribed in the quotation by Bidder. The City reserves the right to award all items to one Bidder, or to award separate items or groups of items to various Bidders, or to increase or decrease the quantities of any item. Bidder may submit alternate prices or name a lump sum or discount conditional on two or more items being awarded to him.

The City's purchases of goods and services are based on the City's actual needs and requirements. The City is obligated under this contract/purchase order to purchase and pay for only those goods and services that the City needs and requires, and that the City actually orders and receives. Any dollar amount identified as a "not to exceed:" amount in any City document is not a guaranteed payment amount to any contractor or service provider. Furthermore, the City may determine that its needs and requirements may be met by City labor or by a second contractor or service provider, even after an award is made to one contractor or service provider. An award is not a promise or guarantee of exclusivity.

Bidders are cautioned that comments and statements, whether oral or written, made by City employees regarding the validity of Bids, the waiver of deviations from Specifications, the possibility or probability of an award being made to a particular Bidder, and other similar matters are NOT binding on the City. Bidders should not order materials, obtain financing or take other actions based on such comments and statements. Only authorization of a Contract by the City Council or issuance of a Purchase Order is conclusive and binding on the City with respect to this Bid and its resulting Contract or Purchase Order. However, prior to authorization by the City Council or issuance of the Purchase Order, Bidders may rely on: (1) approval of an "equal" or "substitute" item which will be issued in writing, and (2) written notice of intent to award by the City Council, which is often issued prior to the authorization by the City Council so that a Bidder can order materials that have a long lead time.

8. PAYMENT:

Payment terms are NET/30 unless Bidder otherwise quotes. All Cash Discounts shall be taken and computed from the date of delivery or completion and acceptance of the material, or from date of receipt of invoice, whichever occurs last. Invoices must be submitted as specified at the time of shipping authorization. Partial payments may be made by the City on delivery & acceptance of goods and on receipt of Contractor's invoice.

In the event the Contract to be awarded hereunder, including specifications and other documents incorporated therein by reference, provides for the withholding of moneys by the City to ensure performance of such Contract, Contractor may deposit with the City, as a substitute for said withheld moneys, securities listed in Section 16430 of the California Government Code or bank or savings and loan certificates of deposit, or both, equivalent to the amount withheld, provided Contractor requests permission to make such substitution and bears all expenses in connection therewith.

9. SAFETY APPROVAL:

Where required by City Regulations, any items delivered must carry Underwriters Laboratories Approval or City of Long Beach City Safety Officer approval. Failure to so comply will be cause to reject Bid. Also, any equipment must conform with the Safety Orders of the California Division of Industrial Safety and OSHA regulations.

10. BUSINESS LICENSE:

The Long Beach Municipal Code (LBMC) requires all businesses operating in the City of Long Beach to pay a business license tax. In some cases the City may require a regulatory permit and/or evidence of a State or Federal license. Prior to issuing a business license, certain business types will require the business license application and/or business location to be reviewed by the Development Services, Fire, Health, and/or Police Departments. For more information, go to www.longbeach.gov/finance/business_license.

INSTRUCTIONS TO BIDDERS

11. PUBLIC WORK AND PREVAILING WAGES:

The Contractor to whom the contract is awarded, along with its subcontractors, shall pay not less than the general prevailing rate of per diem, holiday and overtime wages established by the Department of Industrial Relations (DIR) of the State of California for the locality in which the public work is to be performed for each craft, classification or type of worker needed to execute the contract. Refer to the California DIR's website, http://www.dir.ca.gov/dlsr for such prevailing wages and additional information.

The Director of Public Works of the City by and on behalf of the City Council has obtained from the Director of the Department of Industrial Relations of the State of California the general prevailing rate of per diem wages and the general prevailing rate of holiday and overtime work in the locality in which the public work is to be performed for each craft, classifications or type of workers needed to execute the Contract, and the same is on file with the City Engineer, 9th floor, City Hall, 333 W. Ocean Boulevard, Long Beach, California 90802. It shall be mandatory upon the Contractor to whom the Contract is awarded, and his Subcontractors to pay not less than the said prevailing rate of wages to all workers employed by Contractor or said Subcontractors in the execution of the Contract.

12. RIGHT TO REJECT:

The City reserves the right to reject at any time any or all Bids, or parts thereof, and to waive any variances, technicalities and informalities which do not impair the quality, utility, durability or performance of the items.

13. SAMPLES:

Samples of items when requested or required must be furnished to the City free of expense to the City and, if not destroyed by tests, will upon request be returned at Bidder's expense.

14. PRICES:

Prices shall be in accordance with those extended to other governmental agencies. In case of error in extension of prices, unit price will govern. All prices must be firm for the Contract term unless the City specifically provides for adjustment.

15. CITY'S POLICY FOR MINORITY AND WOMEN-OWNED BUSINESSES:

The City of Long Beach is committed to providing maximum opportunities for Disadvantaged, Minority, Women and Long Beach Business Enterprises (DBEs, MBEs, WBEs and Local) to compete successfully in supplying our needs for products and services.

Please visit http://www.longbeach.gov/purchasing/diversity.asp for more information on the City's Diversity Outreach Program.

SUBCONTRACTORS

To assist the City in maintaining records of its Minority and Women Outreach Program, Bidder is requested to provide the following information. Answers are optional, and failure to answer will not disqualify Bid. If additional space is required, Bidder shall attach a separate sheet.

The following Minority- or Woman-owned subcontractors are to be utilized to provide equipment, material, supplies and/or services for this Contract requirement:

Company Name:	
Address:	

Commodity/Se Circle appropr			vided: Ination: MBE WBE				
Composition of Black Hispanic Asian	of O	wnersl)))	hip (more than 51%) American Indian Other Non-white Caucasian	()))		
Certified by: Valid thru:			·				
Dollar value	of pa	articipa	ation: \$				

16. BID SUBMITTAL AND WITHDRAWAL OF BIDS:

Each Bid must be delivered to the location and received on or before the due date and time stated herein. Bids will not be accepted after the date and time stated herein. Bids may be withdrawn without prejudice providing the written request is received by the City Clerk no later than the time set for opening Bids. Withdrawals will be returned to Bidder unopened.

SUBMIT TO: CITY OF LONG BEACH CITY CLERK 333 W OCEAN BLVD/PLAZA LEVEL LONG BEACH CA 90802

RID	DI	IF	$D\Delta$	TE

SEPTEMBER 4, 2013

TIME:

11:00 a.m.

IF BIDDER HAS ANY QUESTIONS REGARDING THIS INVITATION TO BID PLEASE CONTACT THE FOLLOWING CITY PERSONNEL.

A. COMMERCIAL (TERMS AND CONDITIONS, ETC)

MICHELLE KING (562) 570-6020

BUYER TELEPHONE NUMBER

B. TECHNICAL (SPECIFICATIONS, DRAWINGS, ETC.)

MICHELLE KING (562) 570-6020

DEPARTMENT CONTACT TELEPHONE NUMBER

17. BID OPENING PROCEDURES:

All Bids will be publicly opened and read at the date and time specified in Instructions to Bidders, item 16.

Bid results are posted on the City's online system as soon as they have been reviewed for responsiveness. Bids are awarded to the lowest responsible and responsive bidder meeting the City's specifications. Bid results will <u>not</u> be given out via telephone, City email, or facsimile.

CAUTION: Only the City Council has authority to make an award, and a contract is not in effect until the City Council makes an award and contract documents (including insurance and bonds) are signed, submitted and approved.

Bid protest procedures may be obtained from the Buyer. Protests must be submitted within five (5) calendar days after the date of the Bid opening.

18. INTER-AGENCY PARTICIPATION:

IF	OTHER	AG	EΝ	ICIES	EXF	PRESS	AN	INTEREST	- 11
PAF	RTICIPATIN	G	IN	THIS	BID,	WOULD	YOU	SUPPLY	THE
SAN	IE ITEMS.								

YES	Х	NO	

INSTRUCTIONS TO BIDDERS

(If yes, any agency electing to participate in this Bid will order its own requirements without regard to the City of Long Beach. The City of Long Beach assumes no liability or payment guarantee on any units sold to participating agencies.)

19. AMERICANS WITH DISABILITIES ACT:

Contractor shall have and be allocated the sole responsibility to comply with the Americans with Disabilities Act of 1990 ("ADA") with respect to performance hereunder and contractor shall defend, indemnify and hold the City, its officials and employees harmless from and against any and all claims of failure to comply with or violation of the ADA as said claim relates to this Contract.

20. EQUAL BENEFITS ORDINANCE:

Bidders/Proposers are advised that any contract awarded pursuant to this procurement process shall be subject to the applicable provisions of Long Beach Municipal Code section 2.73 et seq., the Equal Benefits Ordinance. Bidders/Proposers shall refer to Attachment/Appendix for further information regarding the requirements of the Ordinance.

All Bidders/Proposers shall complete and return, with their bid/proposal, the Equal Benefits Ordinance Compliance form contained in the Attachment/Appendix. Unless otherwise specified in this procurement package, Bidders/Proposers do not need to submit supporting documentation verifying with their bids/proposals. However, supporting documentation verifying that the benefits are provided equally shall be required if the Bidder/Proposer that is selected for award of a contract.

- 1. Acceptance of the offer contained in this Contract is expressly limited to the terms and conditions of such offer as herein stated.
- No charges for taxes, transportation, boxing, packaging, crating or returnable containers will be allowed and paid by the City unless separately stated hereon. All sales, use, excise or similar taxes to be paid by the City must be itemized separately hereon and on invoices. The City is exempt from payment of Federal Excise Tax under Certificate No. 95-73 0502K and none shall be charged to the City.
- 3. The City's obligation to pay the sum herein stated for any one fiscal year shall be contingent upon the City Council of the City appropriating the necessary funds for such payment by the City in each fiscal year during the term of this Contract. For the purposes of this section a fiscal year commences on October 1 of the year and continues through September 30 of the following year. In the event that the City Council of the City fails to appropriate the necessary funds for any fiscal year, then, and in that event, the Contract will terminate at no additional cost or obligation to the City.
- 4. Contractor shall deliver the materials, equipment, supplies or services, or cause the work to be performed, within the time and in the manner specified in the Contract. Times and dates stated herein are of the essence. If at any time Contractor has reason to believe that deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay shall be given immediately to the City. Deliveries must be prepaid. C.O.D. shipments will not be accepted.
- 5. The City reserves the right at any time to make changes in drawings and specifications, in methods of shipment and packaging and in place of delivery as to any articles covered by this Contract. In such event there will be made an equitable adjustment in price and time of performance mutually satisfactory to Contractor and the City; but any claim by Contractor for such an adjustment must be made within thirty (30) days of such change.
- 6. Contractor warrants that the goods, machinery or equipment delivered or the work performed hereunder shall conform to the specifications, drawings, samples or other description specified by the City and shall be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, in good working order and free from defect or faulty workmanship for a period of ninety (90) days. When defective goods, machinery, or equipment or faulty workmanship is discovered which requires repair or replacement pursuant to this warranty, Contractor shall provide all labor, materials, parts and equipment to correct such defect at no expense to the City.
- 7. Contractor shall defend, indemnify and hold the City, its officials and employees harmless from any and all loss, damage, liability, demands, claims, causes of action, costs and expenses (including reasonable attorney' fees) for injuries to persons (including death) or damage or destruction of property connected with or arising from the negligent acts or omissions of Contractor, its officers, agents and employees in the performance of this Contract.
- 8. The City reserves the right to terminate this Contract at any time in whole or in part even though Contractor is not in default hereunder. In such event there will be made an equitable adjustment of the terms that is mutually satisfactory to the City and Contractor. Upon receipt of any notice of such termination, Contractor shall, unless such notice otherwise directs, immediately discontinue all work on the Contract and deliver, if and as directed, to the City all completed and partially completed articles, work in process and materials purchased or acquired for performance of the Contract. The provisions of this section shall not limit or affect the right of the City to terminate this Contract immediately upon written notice of breach.
- 9. The City reserves the right to cancel this Contract or any part thereof and reject delivery of goods if delivery is not undertaken and completed when specified and in accordance with specifications. Contractor shall be charged for any direct losses, but not any consequential damages, sustained by the City by reason of such delay or failure, excepting losses caused by a delay for reasons beyond Contractor's reasonable control. Direct losses shall include any costs to the city in excess of the Contract price of obtaining goods from other sources similar to those cancelled or rejected hereunder.
- 10. The City shall pay to Contractor the price(s) specified in the Contract on delivery of the materials, equipment, supplies or services and acceptance thereof by the City Manager or his designee, or upon completion of the work to be performed and accepted thereof, as specified in the Contract. Defective articles or articles not in accordance with the City's specifications shall be held for Contractor's instructions at Contractor's risk, and if Contractor so directs will be returned at Contractor's expense.
- 11. No return or exchange of material, equipment or supplies shall be permitted without written approval of the City Purchasing Agent.
- 12. All royalties for patents, or changes for the use of patents, which may be involved in any article to be furnished under this Contract shall be included in the Contract price.
- 13. In cases where a price subject to escalation has been agreed upon, the price escalation shall be shown as a separate item on the invoice. Unless an escalator clause has been shown as a specific part of this Contract Contractor shall not be entitled to reimbursement for costs incurred due to escalation.

- 14. All materials, supplies and equipment provided under this Contract shall be in full compliance with the Safety Orders and Regulations of the Division of Industrial Safety of the State of California, Title 8, California Code of Regulations (CAL/OSHA) and all applicable OSHA regulations as well as all other applicable California Code of Regulations. Contractor shall indemnify and hold the City, its officials, and employees harmless for, of and from any and all loss, including but not limited to fines, penalties and corrective measures, the City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Contract.
- 15. Contractor shall keep confidential and not disclose to others or use in any way to the detriment of the City confidential business or technical information that the City may disclose in conjunction with this Contract or Contractor may learn as a result of performing this Contract.
- 16. This Contract shall not be assigned in whole or in part, nor any duties delegated without the City's prior written approval.
- 17. The remedies herein reserved shall be cumulative and additional to any other remedies at law or in equity. The waiver of any breach of this Contract shall not be held to be a waiver of any other or subsequent breach. The City's failure to object to provisions contained in any communication from Contractor shall not be deemed an acceptance of such provisions or a waiver of the provisions of this Contract.
- 18. This Contract shall not be amended or modified, except by written agreement signed by the parties and expressly referring to this Contract.
- 19. Contractor shall indemnify, hold harmless and defend the City, its officials and employees from any damage, claim, loss, cost, liability, cause of action or expense, including reasonable attorney's fees, whether or not reduced to judgment, arising from any infringement or claimed infringement of any patent, trademark or copyright, or misappropriation of confidential information or trade secrets of any third party and based on the manufacture, sale or use of goods, machinery or equipment supplied hereunder.
- 20. Contractor shall furnish further itemization and breakdown of the Contract price when requested by the City.
- 21. Contractor, in the performance of any work or the furnishing of any labor under this Contract, shall be considered as an independent contractor. Contractor, his agents and employees shall not be considered as employees of the City.
- 22. Contractor and subcontractor(s) shall not discriminate against any person in the performance of this Contract and shall comply with applicable federal, state and city equal employment opportunity laws, ordinances, rules and regulations. Contractor and subcontractor(s) shall not discriminate against any employee or applicant for employment or against any subcontractor on the basis of race, color, religion, national origin, sex, sexual orientation, AIDS, HIV status, age, disability, or handicap, subject to federal and state laws, rules and regulations.
- 23. Contractor shall comply with all applicable federal, state and local laws pertaining to the subject matter hereof.
- 24. Contractor shall submit samples of all documents that Contractor may require the City to execute to complete this transaction. By accepting these samples as part of the bid or by awarding the Contract to a Contractor who has submitted said samples, the City does not agree to the terms stated in said samples. This Invitation to Bid and Contractor's bid shall take priority over said samples and this Invitation and Contractor's bid shall become the Contract between the City and the Contractor.
- 25. All quantities stated herein are only ESTIMATES. The City reserves the right to increase or decrease these estimated quantities based on its actual needs and funds available.
- 26. The City reserves the right to exercise, at its option, an increase in expenditures by ten (10) percent annually, but the City does not guarantee such an increase.
- 27. Contractor shall cooperate with the City in all matters relating to taxation and the collection of taxes, particularly with respect to the self-accrual of use tax. Contractor shall cooperate as follows: (i) for all leases and purchases of materials, equipment, supplies or other tangible personal property totaling over \$100,000 shipped from outside California, a qualified Contractor shall complete and submit to the appropriate governmental entity the form in Appendix "A" attached hereto; and (ii) for construction contracts and subcontracts totaling \$5,000,000 or more, Contractor shall obtain a sub-permit from the California Board of Equalization for the Work site. "Qualified" means that the Contractor purchased at least \$500,000 in tangible personal property that was subject to sales or use tax in the previous calendar year.

In completing the form and obtaining the permit(s), Contractor shall use the address of the Work site as its business address and may use any address for its mailing address. Copies of the form and permit(s) shall also be delivered to the Purchasing Agent. The form must be submitted and the permit(s) obtained as soon as Contractor receives a notice of award. Contractor shall not order any materials or equipment over \$100,000 from vendors outside California until the form is submitted and the permit(s) obtained and, if Contractor does so, it shall be a material breach of the Agreement. In addition, Contractor shall make all purchases from its Long Beach sales office and the Long Beach sales office of its vendors if those vendors have a Long Beach office and all purchases made by Contractor under this Agreement which are subject to use tax of \$500,000 or more shall be allocated to the City of Long Beach. Contractor shall require the same form and permit(s) from its subcontractors.

Contractor shall not be entitled to and by signing this Contract waives any claim or damages for delay against City if Contractor does not timely submit these forms to the appropriate governmental entity. Contractor may contact Rosie Bouquin at 562-570-7079 for assistance with the form.

28. The California Integrated Waste Management Act (Public Resources Code, Sec. 40000 et seq.) requires governmental entities to achieve fifty (50) percent diversion of waste. In conjunction with the City's Integrated Resources Bureau, the City is currently developing an Environmentally Preferable Product (EPP) procurement plan. These guidelines enable the City Purchasing Agent to greatly expand procurement programs by moving beyond a singular consideration of "recycled-content". EPP procurement facilitates the purchase of products that qualify within a broad range of "environmentally preferable" criteria, such as: minimal packaging; energy savings; non-toxic; manufactured from sustainably-harvested materials. Contractor shall monitor products that fall within the EPP guidelines and document all criteria that qualifies the product as an EPP. Documentation from the manufacturer will be acceptable and may be required during the term of the Contract.

29. NOTICE TO BIDDERS REGARDING THE PUBLIC RECORDS ACT:

Responses to this Invitation to Bid become the exclusive property of the City of Long Beach. All Bids submitted in response to this Invitation to Bid are a matter of public record and shall be regarded as public records. Exceptions will be only those elements in each Bid that are defined by the Bidder as business or trade secrets and are marked as "Trade Secrets", "Confidential" or "Proprietary".

The City shall not be liable or responsible in any way for disclosure of any records not marked as "Trade Secrets", "Confidential" or "Proprietary". The City shall not be liable or responsible in any way for disclosure of any records so marked if disclosure is deemed to be required by law or by a court order.

- 30. THE FOLLOWING ADDITIONAL CONDITIONS APPLY ONLY IN CASES WHERE CONTRACTOR IS TO PERFORM WORK ON CITY PROPERTY:
 - A. If at any time during the progress of the Work, Contractor shall allow any indebtedness to accrue for labor, equipment or materials, or which may become a claim against the City, Contractor shall immediately upon request from the City pay such claim or indebtedness or cause such lien to be dissolved and discharged by giving a bond or otherwise and, in case of his failure so to do, the City may withhold any money due Contractor until such claim or indebtedness is paid or may apply such money toward the discharge thereof; or in such event the City may, at its option, declare this Contract to be terminated, take possession and control of the Work, and complete the same or cause the same to be completed according to the specifications. Contractor shall pay to the City the difference between the Contract price and the actual cost to the City in completing or causing the Work to be completed.
 - B. Contractor shall carry on the Work at its own risk until the same is fully completed and accepted and shall, in case of any accident, destruction or injury to the Work or materials before its final completion and acceptance, repair or replace the Work or materials so injured, damaged and destroyed, at his own expense and to the satisfaction of the City. When materials and equipment are furnished by others for installation or erection by Contractor, Contractor shall receive, unload, store and handle same at the Site and become responsible therefore as though such materials and equipment were being furnished by Contractor under the Contract.
 - C. Contractor shall procure and maintain at Contractor's expense for the duration of the Contract the following insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the Contract by Contractor, its agents, representatives, employees or subcontractors:
 - (1) Comprehensive General Liability: \$1,000,000 combined single limit for each occurrence or \$2,000,000 General Aggregate for bodily injury, personal injury and property damage, including products and completed operations coverage.
 - <u>The City, its officials, employees and agents shall be named as additional insureds as respects:</u> liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; and premises owned, leased or used by Contractor.
 - (2) Automobile Liability: \$500,000 combined single limit per accident for bodily injury and property damage covering owned, non-owned and hired vehicles.
 - (3) Workers' Compensation as required by the California Labor Code and Employers Liability limits of \$1,000,000 per accident.

Any self-insurance program and self-insured retention must be separately approved in writing by the City.

Each insurance policy shall be endorsed to state that coverage shall not be cancelled by either party or reduced in coverage except after thirty (30) days prior written notice to the City.

Contractor shall maintain at its expense, until completion of performance and acceptance by City, from an insurer:

- a. Admitted (licensed) in the State of California with a current financial responsibility rating of A (Excellent) or better and a current financial size category (FSC) of V (capital surplus and conditional surplus funds of greater than \$10 million) or greater rating as reported by A.M. Best Company or equivalent, unless waived in writing by City's Risk Manager, or
- b. Non-admitted in the State of California with a current financial responsibility rating of A (Excellent) or better and a current financial size category (FSC) of VIII (capital surplus and conditional surplus funds of greater than \$100 million) or greater rating as reported by A.M. Best Company or equivalent, unless waived in writing by City's Risk Manager.

All coverages for Subcontractors shall be subject to the requirements stated herein and shall be maintained at no expense to the City.

Contractor shall furnish the City with certificates of insurance and original endorsements providing coverage as required above. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

Before any of Contractor's or Subcontractor's employees shall do any Work on the City's property, Contractor shall furnish the City with the required certificates evidencing that such insurance is being maintained. Such certificates shall specify the date when such insurance expires. Such insurance shall be maintained until after the Work under the Contract has been completed and accepted.

Such insurance as required herein or in any other documents to be considered a part hereof shall not be deemed to limit Contractor's liability under this Contract.

D. INDEMNITY

- (1) Contractor shall indemnify, protect and hold harmless City, its Boards, Commissions, and their officials, employees and agents ("Indemnified Parties") from and against any and all liability, claims, demands, damage, loss, obligations, causes of action, proceedings, awards, fines, judgments, penalties, costs and expenses, including attorneys' fees, court costs, expert and witness fees, and other costs and fees of litigation, arising or alleged to have arisen, in whole or in part, out of or in connection with (a) Contractor's breach or failure to comply with any of its obligations contained in this contract, or (b) negligent or willful acts, errors, omissions or misrepresentations committed by Contractor, its officers, employees, agents, subcontractors, or anyone under Contractor's control, in the performance of work or services under this contract (collectively "Claims" or individually "Claim").
- (2) In addition to Contractor's duty to indemnify, Contractor shall have a separate and wholly independent duty to defend Indemnified Parties at Contractor's expense by legal counsel approved by City, from and against all Claims, and shall continue this defense until the Claims are resolved, whether by settlement, judgment or otherwise. No finding or judgment of negligence, fault, breach, or the like on the part of Contractor shall be required for the duty to defend to arise. City shall notify Contractor of any Claim, shall tender the defense of the Claim to Contractor, and shall assist Contractor, as may be reasonably requested, in the defense.
- (3) If a court competent jurisdiction determines that a Claim was caused by the sole negligence or willful misconduct of Indemnified Parties, Contractor's costs of defense and indemnity shall be (a) reimbursed in full if the court determines sole negligence by the Indemnified Parties, or (b) reduced by the percentage of willful misconduct attributed by the court to the Indemnified Parties.
- (4) The provisions of this Section shall survive the expiration or termination of this contract.
- E. Contractor shall list the name and location of the place of business of each Subcontractor who will perform work, labor or services for Contractor, or who specially fabricates and installs a portion of the Work or improvement in an amount in excess of one-half of one percent of Contractor's total contract cost. The Subcontractor list shall be submitted with Contractor's Bid.

SCOPE OF WORK

The Long Beach Police Department (LBPD) is building a regional public safety video network to connect airborne law enforcement high definition (HD) video to ground resources as well as the Long Beach Common Operating Picture (LBCOP) video network located at the Emergency Communications and Operations Center (ECOC). The network is designed to facilitate cooperation and collaboration between public safety and other agencies, especially during critical police and fire incidents, civil unrest, and other large-scale incidents. The network will allow operators to establish HD video connections with public safety personnel with minimal effort. The video will be acquired via an airborne imaging system and downlinked to ground resources.

LBPD is seeking bids to furnish and deliver thermal imaging systems equipment that will provide critical command, control, and coordination support for an incident commander using pre-existing and future sea and land-based assets. Its use will facilitate prevention, detection, enforcement, response, recovery, monitoring of critical facilities, emergency response, and management of critical incidents in the ports of Long Beach (POLB) and Lost Angeles (POLA), allowing the different users to share resources and use the data gathered to prevent potential criminal, terrorist, and national security threats.

AIRCRAFT SPECIFICATIONS

The thermal imaging systems shall be installed on 2003 Eurocopter AS-350B2 Helicopters.

THERMAL IMAGING SYSTEMS SPECIFICATIONS AND TECHNICAL REQUIREMENTS

The following minimum requirements shall be met for the LBPD thermal imaging systems:

Supplier shall meet the following specifications:

- 1. Supplier shall have a minimum of ten- (10) years of experience specifically dealing with airborne law enforcement imaging systems.
- 2. Supplier shall have new or used loaner equipment on its premises ready to ship to the LBPD Air Support Unit within 24 hours after notification of primary equipment failure. The loaner equipment shall consist of a comparable imaging system and mounting.
- 3. Supplier shall design the layout and location of the mission equipment to meet the operational requirements of the LBPD Air Support Unit, while best utilizing the available space within the aircraft. Supplier submit basic drawings with their bid to show the layout and location of equipment.
- 4. Supplier shall perform all work in accordance with applicable Federal Aviation Administration (FAA) regulations and equipment manufacturers' instructions. Supplier personnel shall have the appropriate training, certifications, and licenses to perform the aircraft completion. Proof of such shall be provided at the request of LBPD.
- 5. Supplier shall serve as the central coordinator to resolve integration, performance, and certification issues between the aircraft manufacturer, equipment suppliers, the supplier completion team, and any regulatory agencies.
- Supplier shall be located within a 300-nautical mile radius of the LBPD's Air Support
 Unit facility at the Long Beach Airport (LGB), and shall provide a testing and repair
 facility that affords the availability of landing and hangar space for rotary wing aircraft.

The facility shall have all necessary testing and replacement equipment and onlocation personnel to assist the LBPD Air Support Unit with immediate technical support. The facility shall be staffed 24 hours per days, 365 days per year with a dispatcher. The dispatcher shall be capable of being reached by radio and telephone, and shall provide immediate, live technical support, and troubleshooting.

- 7. Certified training shall be provided by imaging system manufacturer, at no additional costs to LBPD.
- 8. System installation shall be completed by Hanger One Avionics, 2100 Palomar Airport Road, Suite 211, Carlsbad, CA 92011.

Imaging System Technical Requirements:

- 1. FLIR Star Safire 230HD multi-sensor camera system in a single line replaceable unit (LRU) turret for ease of installation and integration with no accompanying junction boxes.
- 2. Turret shall be no taller than 15.5 inches for maximum ground clearance.
- 3. Turret weight shall be less than 45 pounds.
- 4. Multiple Sensor Payloads including: infrared (IR) sensor, high definition (HD) electro optical (EO) color sensor, low light television (TV) sensor, laser pointer, laser illuminator, multi target tracker, and an embedded inertia movement unit (IMU)/global positioning system (GPS) capable of supporting up to seven (7) simultaneous payloads in a nine- (9) inch package.
- 5. High bandwidth HD-serial digital interface (SDI), aka the Society of Motion Picture and Television Engineers (SMPTE)-292M video channels with symbology overlays comply with all government HD standards, providing full 1080P, 720P and other formats.
- 6. Moving map/searchlight interface.
- 7. IR sensor type: 640 x 512 InSb mid-wave infrared (MWI) focal plane array (FPA).
- 8. IR sensor wavelength: 3-5 μm, FPA.
- 9. IR sensor zoom ratio of at least 10x with an optical narrow field of view (NFOV) of 1.2°.
- 10. HD EO sensor zoom ration of at least 10x with an optical NFOV of 1.2°.
- 11. Low-light TV sensor zoom ratio of at least 10x with an optical NFOV of 1.2°.
- 12. Continuous and stepped zoom capabilities for all three sensors throughout the entire zoom range to maximize the full zoom capabilities of the system under all mission flight profiles.
- 13. HD IR, HD EO and low light TV sensors with matched fields of view (FOV) throughout the entire zoom range to maximize situational awareness.
- 14. Auto-focus for all sensors (IR, HD EO and low light TV) to minimize operator workload.
- 15. Digital detail enhancement to expand the operators' abilities to locate and identify targets in low contrast environments.

- 16. Split-screen and picture-in-picture (PIP) capabilities with IR and either HD EO, or low light TV to improve situational awareness and ability to identify targets over the widest possible range of conditions.
- 17. Fully-embedded inertia movement unit (IMU) for geo-pointing and target geo-location capability to view and track ground locations. IMU must also include Geo-Rate Aid mode for following moving targets over a variety of terrains.
- 18. Multimode auto tracker for locking on moving and stationary targets.
- 19. Class 1 laser range finder with a range of at least 20 Km to covertly determine target distance and location.
- 20. Class 4 laser illuminator/pointer of at least 1W to covertly illuminate and identify distant targets to other forces.
- 21. All weather design conforming to MIL-STD-810 and 461.

EQUIPMENT CONDITION

The item(s) shall be new and unused, current model, with standard accessories unless otherwise noted. Items shall not have been used as demonstrator(s) or for any other prior service.

DELIVERY

Delivery is desired as soon as possible after award of the contract. When the delivery is made, the materials shall be delivered ready to install and in operating condition.

Delivery shall be made to: Hanger One Avionics, 2100 Palomar Road, Suite 211, Carlsbad, CA 92011; Attention: Ken Piland – (760) 448-4648

The products contained in this bid shall be procured with homeland security grant funds. As such a Faithful Performance Bond for 100% of cost of bid shall be required. Please refer to section titled **FAITHFUL PERFOMANCE BOND** for details.

BID SUBMISSION INSTRUCTIONS

Bidders are recommended to visit the City's website www.longbeach.gov/purchasing on a regular basis for any addendums to the bid.

Additional Document Submittals: Bidders that do not include the below check listed items with their bids will be deemed unresponsive and their bids will be rejected.

X	Reference List
Χ	W-9 Form
Х	Small Business Enterprise Commitment Plan
Χ	Equal Benefits Ordinance Form
Χ	Debarment Certification
Χ	Faithful Performance Bond
Χ	Printout from Secretary of State website of business entity

Vendors shall submit one (1) original of the bid marked "ORIGINAL" and one copy marked "COPY". All of these items shall be included in a sealed envelope and addressed to:

City of Long Beach C/O City Clerk Attn: Michelle King 333 W. Ocean Blvd., Plaza Level Long Beach, CA 90802

Bids shall be clearly labeled in a sealed envelope or box as follows:

PA-04513 Thermal Imaging Systems – Airborne Surveillance *REBID*

Bids must be received by 11:00 AM PDT, September 4, 2013. Bids that do not arrive by the specified date and time WILL NOT BE ACCEPTED. Bidders may submit their bid any time prior to the above stated deadline.

TIMELINE

Bid Release Date:

August 19, 2013

Bids Due (no late bids will be accepted):

September 4, 2013 by 11:00 AM PDT

REFERENCES

Bidder shall furnish a list of five (5) current customers, including company name, street address, telephone number and contact person, for whom Bidder has provided similar quantities. The City intends to contact these customers to determine product reliability, performance and other information. Failure to include customer's references may void bid. See Reference Information form attachment.

FAITHFUL PERFORMANCE BOND

The successful bidder shall submit a Faithful Performance Bond for 100% of cost of bid. Successful bidder is only required to submit bond if award is made and notice is given from the City. The bond will be issued to the City Long Beach, Purchasing Division, Long Beach City Hall, 333 West Ocean Blvd., 7th Floor, Long Beach, California 90802. and shall be submitted within ten (10) calendar days after notice of award. The Bond shall be submitted upon forms included herein or secured at the Office of the City Purchasing Agent (address above). You may only use bond form City supplies.

A corporation must have the bond executed by two (2) authorized officers. If the bond is executed by only one (1) authorized officer or a person not listed in Section 313 of the California Corporations Code, then the corporation must attach a certified copy of a resolution of its Board of Directors authorizing execution by said individual(s).

Notarial Acknowledgments Required with Bonds

Signatures of all principals and sureties shall be accompanied by the appropriate Notarial Acknowledgements. A Notarial Acknowledgement shall accompany each signature of each Principal and a Notarial Acknowledgement shall accompany the signature of the Surety. All bonds require the signatures of all principals and sureties, accompanied by the appropriate

Notarial Acknowledgements, whether the company is located inside or outside the State of California.

AWARD

The City prefers to award to a single contractor but reserves the right to award contract to multiple vendors. The City reserves the right in its sole discretion to award all items to one bidder, or to award separate items or groups of items to various bidders, or to increase or decrease the quantities of any item. The City reserves the right to reject at any time any or all bids.

RIGHT TO REJECT BID

The City reserves the right, in its discretion, to reject any and all Bids and, to the extent not prohibited by law, to waive any minor irregularity or informality in any Bid that does not affect the validity of the Bid or does not give the bidder a competitive advantage over other bidders.

BID PROTEST PROCEDURES

Who May Protest

Only a bidder who has actually submitted a bid proposal is eligible to protest a bid. The City will not accept or entertain bid protests from manufacturers, vendors, suppliers, subcontractors or the like. A bidder may not rely on the bid protest submitted by another bidder, but must timely pursue its own protest.

Time for Protest

A bidder desiring to protest a bid shall file the protest within five (5) business days following the date on which bids were opened. The Business Relations Bureau Manager must receive the protest by the close of the business on the fifth (5th) business day following the bid opening.

Form of Protest

The protest must be in writing and signed by the individual who signed the bid or, if the bidder is a corporation, by an officer of the corporation, and addressed to the Business Relations Bureau Manager. A protest shall not be made by e-mail of fax and the City will not accept such. A protest must set forth a complete and detailed statement of the rounds for the protest and include all relevant information to support the grounds stated, must refer to the specific portion(s) of the contract documents upon which the protest is based, and shall include a valid e-mail address, street address, and phone number sufficient to ensure the City's response will be received.

Once the protest is received by the Business Relations Bureau Manager, the City will not accept additional information on the protest unless the City itself requests it. In that case, the additional information must be submitted within three (3) business days after the request is made and must be received by the Business Relations Bureau Manager by the close of the business on the third (3rd) business day.

The Business Relations Bureau Manager or designee will respond, by e-mail or regular mail to the addresses provided in the protest, with a decision regarding the protest within ten (10) business days following receipt of the protest or, if applicable, the receipt of requested additional information.

The decision of the Business Relations Manager shall be final and conclusive.

The procedure and time limits set forth herein are mandatory and are the bidder's sole and exclusive remedy in the event of bid protest. The bidder's failure to comply with these procedures shall constitute a waiver of any right to further pursue a bid protest, including filling a Government Code Claim or initiation of legal proceedings.

BID SECTION

DESCRIPTION	COMPLY Y/N	COMMENTS AND EXCEPTIONS
General: (2) EACH – Multi-Sensor Thermal Imaging Camera System; single, LRU turret with no accompanying	Y	
junction boxes		
Turret:		
 Shall be no taller than 15.5 inches for maximum ground clearance Weight shall be less than 45 pounds 	Y	
Multiple Sensor Payloads:		
To include: infrared (IR) sensor, high definition (HD) electro optical (EO) color sensor, low light television (TV) sensor, laser pointer, laser illuminator, multi target tracker, and an embedded inertia movement unit (IMU)/global positioning system (GPS) capable of supporting up to seven (7) simultaneous payloads in a nine- (9) inch package	Y	
Interface:		
1. High bandwidth HD-serial digital interface (SDI), aka the Society of Motion Picture and Television Engineers (SMPTE)-292M video channels with symbology overlays comply with all government HD standards, providing full 1080P, 720P and other formats.	Y	
2. Moving map/searchlight interface		

DESCRIPTION	COMPLY Y/N	COMMENTS AND EXCEPTIONS
Infrared Sensor:		
 Type: 640 x 0512 InSb mid-wave infrared (MWI) focal plane array (FPA) Wavelength: 3-5 μm, FPA 	Y	
Zoom Ratios and Capabilities:		
IR Sensor/HD EO Sensor/Low-light TV Sensor: 1. At least 10x with an optical narrow field of view (NFOV) of 1.2°	Y	
2. Continuous and stepped zoom capabilities throughout entire zoom range to maximize full zoom capabilities of the system under all mission flight profiles	Y	
Matched fields of view (FOV) throughout the entire zoom range to maximize situational awareness	Y	
4. Auto-focus to minimize operator workload	Y	
Digital Detail Enhancement:		
To expand the operators' abilities to locate and identify targets in low contrast environments	Y	
Split Screen and Picture-In-Picture (PIP):		
Split screen and PIP capabilities with IR and either HD EO, or low-light TV to improve situational awareness and ability to identify targets over the widest possible range of conditions	Y	
Inertia Movement (IMU)/Global Position System (GPS):		
Fully-embedded IMU/GPS for geo-pointing and target geo-location capability to view and track ground locations. IMU must also include Geo-Rate Aid mode for following moving targets over a variety of terrains	Y	
Autotracker:		
Multi-mode autotracker for locking on moving and stationary targets	Y	

DESCRIPTION	COMPLY Y/N	COMMENTS AND EXCEPTIONS
Laser Rangefinder: Class 1 laser range finder with a range of at least 20 Km to covertly determine target distance and location	Y	
Laser Illuminator/Laser Pointe: Class 4 laser illuminator/pointer of a least 1W to covertly illuminate and identify distant targets to other forces	Y	
Design Standards: All weather design conforming to MIL-STD-810 and MIL-STD-461	Y	
Hand Controller: Three (3) EACH - Universal; night vision compatible with assignable, multi-function auxiliary switches for maximum user flexibility	Y	
Extended Service Package: Two (2) EACH - Platinum Premier; extended warranty, covering 100% parts and labor, and inspection and calibration program. +1 year; +2 years; +3 years (specify additional costs on Page 20). Note: Number of additional years purchased will be contingent upon budget and at the discretion of the City.	Y	
Acceptable Makes and Models:		
FLIR Star SAFIRE 230-HD	Y	

COST FOR IMAGING SYSTEMS	\$_	810,858.00
COST FOR CONTROLLERS	\$_	INCLUDED
SALES TAX (9.0%)	\$.	72,977.22
EXTENDED WARRANTY; PREMIER SERVICE PACKAGE		
• COST FOR (1) ADDITIONAL YEAR	\$_	46,784.00
- SALES TAX (9.0%) \$_4,210.56		
• COST FOR (2) ADDITIONAL YEARS	\$_	63,640.00
- SALES TAX (9.0%) \$_5,727.60		
• COST FOR (3) ADDITIONAL YEARS	\$_	79,548.00
- SALES TAX (9.0%) \$_7,159.32		
FAITHFUL PERFORMANCE BOND FEE (non-taxable)	\$.	6,114.00
SHIPPING/DELIVERY(non-taxable)	\$	2,500.00
TOTAL PURCHASE PRICE		
WITH (1) ADDITIONAL YEAR; EXTENDED WARRANTY	\$_	943,443.78
WITH (2) ADDITIONAL YEARS; EXTENDED WARRANTY	\$_	961,816.82
WITH (3) ADDITIONAL YEARS; EXTENDED WARRANTY	\$_	979,156.54
DELIVERY: days/after receipt of order		
PAYMENT TERMS: Net 30 (include discounts, if any)		
(include discounts, if any)		

DELIVERY

Delivery shall be to: Hanger One Avionics, 2100 Palomar Airport Road, Suite 211, Carlsbad, CA 92011, Attn: Ken Piland, (760) 448-4648

NOTE

The products contained in this bid shall be procured with homeland security grant funds. As such a Faithful Performance Bond for 100% of cost of bid shall be required. Please refer to section titled **FAITHFUL PERFOMANCE BOND** for details.

<u>VENDOR CONTACT INFORMATION:</u>
Name of a person that will be the City's contact for order placement, order problems or special needs, etc (must have a person's name). Please print legibly.

Contact Name:	Alex Giuffrida			
Direct Phone:	818-902-0229	Cell Phone:	818-203-8871	
Email:	agiuffrida@helinet.com	Fax:	818-901-0534	

FEDERAL PORT GRANT REQUIREMENTS

Any Contract arising from this procurement process shall be funded in whole or in part from grants awarded under the U.S. Department of Homeland Security FY 2011 Port Security Grant Program ("PSGP"). Pursuant to said grant, the awarded contractor is required to comply with (and to incorporate into its agreements with any subcontractors) the following provisions in the performance of the Contract, as applicable.

ORDER OF PRECEDENCE - In the event of conflicts or discrepancies between these Federal grant funding provisions and any other Contract document, the Federal grant provisions shall take precedence.

NONDISCRIMINATION; EQUAL EMPLOYMENT OPPORTUNITY - The Awarded Contractor hereby assures the City that in performing its obligations pursuant to the Contract, it will comply with all applicable nondiscrimination requirements as set forth in 44 CFR Part 13.36. In addition, the Awarded Contractor shall comply with Executive Order 11246 of September 24, 1965, entitled "Equal Opportunity Employment," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60), and where applicable to the nondiscrimination provisions of the Omnibus Crime Control and Safe Street Acts of 1968 (42 U.S.C. § 3789d), the Victims of Crimes Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07), see Executive Order 13279 (equal protection of the laws for faith-based and community organizations). This provision must be incorporated by Awarded Contractor into any subcontract exceeding \$10,000.

MINORITY, WOMEN, AND OTHER BUSINESS ENTERPRISE OUTREACH – In accordance with CalEMA/Grantor directives, as applicable, firms who represent small business enterprises (SBEs), minority business enterprises (MBEs) and women business enterprises (WBEs) are encouraged to participate in competition for this opportunity. Any such enterprise shall include the appropriate SBE/MBE/WBE certification along with its proposal. The Awarded Contractor agrees that, to the extent contractors or subcontractors are utilized, the Awarded Contractors shall use small, minority, women-owned, or disadvantaged business concerns and contractors or subcontractors to the extent practicable and shall take the affirmative steps as set forth in 44 CFR §13.36(e).

PAYMENTS, REPORTS, RECORDS, RETENTION AND ENFORCEMENT - The Awarded Contractor acknowledges the requirements and regulations set forth in 44 CFR Parts 13.36 through 13.42 and 49 CFR Part 18 and agrees to cooperate with the City in order to allow the City to comply with said requirements. The Awarded Contractor shall retain all of its records relating to the project for a period of five (5) years after City makes final payment to the Awarded Contractor and all other pending matters are closed.

ACCESS TO CONSULTANT'S RECORDS - The Awarded Contractor shall provide the City, the Office of State and Local Government Coordination and Preparedness, the Comptroller General of the United States, or any of their authorized representatives, access to any books, documents, papers, and records of the Awarded Contractor which are directly pertinent to the

work performed under the Contract for the purposes of making audit, examination, excerpts or transcriptions.

PATENT RIGHTS - The Awarded Contractor acknowledges the existence of requirements and regulations of the awarding Federal agency relating to patent rights with respect to any discovery or invention which arises or is developed in the course or under this Contract, including, but not limited to those regulations and requirements set forth in 44 CFR Part 13.36. Any discovery or invention that arises during the course of this Contract shall be immediately reported to the Department's project management team. The awarding Federal agency shall determine how rights in the invention/discovery shall be allocated consistent with "Government Patent Policy" and 37 CFR Part 401.

RIGHTS TO USE INVENTIONS – City and all grantors and/or awarding Federal Agency shall have an unencumbered right, and a non-exclusive, irrevocable, royalty –free license, to use, manufacture, improve upon and all others to do so for all governmental purposes, any Invention developed under the Contract.

COPYRIGHT - The Awarded Contractor acknowledges the existence of requirements and regulations of the awarding Federal agency relating to copyrights and right in data, including, but not limited to those set forth in 44 CFR Part 13.34 which states: "The Federal awarding agency reserves royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes: (a) The copyright in any work developed under a grant, sub grant, or contract under a grant or sub grant; and (b) Any rights of copyright to which a grantee, sub grantee or a contractor purchases ownership with grant support." The Awarded Contractor shall comply with 25 CFR 85.34

RIGHTS TO DATA – The Grantor and the City shall have unlimited rights or copyright license to any data first produced or delivered under this Agreement. "Unlimited rights" means the right to use, disclose, reproduce, prepare derivative works, distribute copies to the public and perform and display publicly, or permit others to do so; as required by 48 CFR 27.401. Where the data are not first produces under this Contract or are published copyrighted data with the notice of 17 U.S.C § 401 or 402, the Grantor acquires the data under copyright license as set forth in 48 CFR 27.404(f)(2) instead of unlimited rights (4 CFR 27.404(a)).

PUBLICATIONS – All publications created and/or published with funding under any contract arising from this RFP shall prominently contain the following statement: "This document was prepared under a grant from FEMA's Grant Programs Directorate, U.S. Department of Homeland Security. Points of view or opinions in this document are those of the author(s) and do not necessarily represent the official position or policies of FEMA's Grant Programs Directorate or the U.S. Department of Homeland Security."

ENVIRONMENTAL LEGISLATION - The Awarded Contractor shall comply with all applicable standards, orders or requirements issued under § 306 of the Clean Air Act (42 U.S.C. 1857 (h)), § 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15).

ENERGY EFFICIENCY - The Awarded Contractor shall comply with all mandatory standards and policies relating to energy efficiency that are contained in the State of California's energy

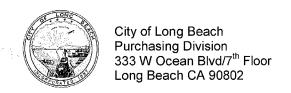
conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L.94-163, 89 Stat. 871).

NATIONAL PRESERVATION ACTS -The Awarded Contractor shall assist City (if necessary) in assuring compliance with § 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Executive Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).

AMERICANS WITH DISABILITIES ACT- The Awarded Contractor hereby certifies that it will comply, as applicable, with the Americans with Disabilities Act of 1990 ("ADA"), 42 USC §§ 12101 et seq., and its implementing regulations, including Subtitle A, Title II of the ADA. The Awarded Contractor will provide, as applicable, reasonable accommodations to allow qualified individuals with disabilities to have access to and to participate in its programs, services and activities in accordance with the provisions of the ADA. The Awarded Contractor will not discriminate against persons with disabilities nor against persons due to their relationship to or association with a person with a disability. Any contract entered into by the Awarded Contractor (or any subcontract thereof), relating to this Agreement, shall be subject to the provisions of this paragraph.

EXCLUDED PARTIES LIST SYSTEM - In accordance with Executive Orders 12549 and 12689 concerning suspension and debarment, contracts must prohibit contractors from awarding any subcontract to persons (individuals or organizations) listed on the Excluded Parties List System (EPLS) which is available at http://www.epls.gov/.

DRUG-FREE WORKPLACE - The Awarded Contractor hereby certifies that it shall provide or shall continue to provide a drug-free workplace as required by the Drug-Free Workplace Act of 1988 (41 U.S.C. § 701), and implemented at 44 CFR Part 17.



Reference Information Form

Client/Contractor NameSEE ATTA	CHED LIST OF REFERENCES FOR HELI	NET TECHNOLOGIES	
Project Manager/Contact Name	E-mail	Ph. No	
Address			
Project Description			
Project Dates (Start and End)	Contract Term(s)	Contract Amount	
Client/Contractor Name	·	WHAT 647 111 '	
Project Manager/Contact Name	E-mail	Ph. No	
Address			
Project Description			
Project Dates (Start and End)	Contract Term(s)	Contract Amount	
Client/Contractor Name			
Project Manager/Contact Name	E-mail	Ph. No.	
Address			
Project Description		All the day have been a second as a second	
Project Dates (Start and End)	Contract Term(s)	Contract Amount	
Client/Contractor Name			
Project Manager/Contact Name	E-mail	Ph. No	
Address			
Project Description			
Project Dates (Start and End)	Contract Term(s)	Contract Amount	
Client/Contractor Name			
Project Manager/Contact Name	E-mail	Ph. No	
Address			
Project Description			
Project Dates (Start and End)	Contract Term(s)	Contract Amount	

Helinet Technologies References

Tim Ochsner, Chief Pilot TX DPS Aircraft Section 10335 Golf Course RD Austin, TX 78719 Mobile: 512 567-7491 Tim.ochsner@txdps.state.tx.us

Ray Navarro, Division Chief Santa Barbara County Fire Dept. Phone: 805-681-5503 Mobile: 805-896-6403

ray.navarro@sbcfire.com

Jorge Gonzalez, Sergeant II+3 LAPD / Air Support Division Phone: 213-285-2600

Mobile: 951-217-6577 24261@lapd.lacity.org

James P. Coan, Captain Commanding Officer Aviation Unit New York City Police Department Mobile: 718-692-2392

Eric Weidner, Sergeant Ontario Police Air Support 2009 Porterfield Way, Suite B Upland, CA 91786

Phone: 909-395-2937 Mobile: 909-821-9086

james.coan@nypd.org

eweidner@ontariopolice.org

John Haughey, Sergeant Los Angeles County Sheriff Department Aero Bureau 3235 Lakewood Boulevard Long Beach, CA 90808 Phone: 562-421-2701

Mobile: 562-305-7679 jphaughe@lasd.org

Robert D. Smith, Lt. OIC
Massachusetts State Police Air Wing
35 Lonczak Drive
Chicopee, MA 01022
Office 413-378-1200
Cell 413-237-6622
rsmith@pol.state.ma.us
rds1914@gmail.com

Keith Kauffman, Captain Hawthorne Police Department Mobile: 310-629-7605 kkauffman@cityofhawthorne.org

Attachment D

Department of the Treasury

Request for Taxpayer **Identification Number and Certification**

Give form to the requester. Do not send to the IRS.

	Name (as shown on your income tax return)					
2.	HELINET AVIATION SERVICES, LLC					
page	Business name, if different from above					
Z Z						
e Sc	Check appropriate box: Individual/Sole proprietor Corporation Partnership					
₫Ş	Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=p	artnership) ► P	Exempt payee			
P	Other (see instructions)	.,	— payee			
Print or type Instructions	Address (number, street, and apt. or suite no.)	Requester's name and a	ddress (optional)			
Print or type Specific Instructions on	16644 ROSCOE BLVD.					
ecif.	City, state, and ZIP code					
	VAN NUYS, CA 91406					
See	List account number(s) here (optional)					
(O)						
Par	t I Taxpayer Identification Number (TIN)					
backı	your TIN in the appropriate box. The TIN provided must match the name given on Line 1 up withholding. For individuals, this is your social security number (SSN). However, for a r	esident	rity number			
	sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entemployer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i>		or			
	If the account is in more than one name, see the chart on page 4 for guidelines on whose r to enter.	Employer id	entification number			
Par	Certification					
Unde	penalties of perjury, I certify that:					
1. Ti	ne number shown on this form is my correct taxpayer identification number (or I am waiting	ng for a number to be is:	sued to me), and			
R	am not subject to backup withholding because: (a) I am exempt from backup withholding evenue Service (IRS) that I am subject to backup withholding as a result of a failure to repatified me that I am no longer subject to backup withholding, and					
3. Ia	am a U.S. citizen or other U.S. person (defined below).					
withhe For marrang	ication instructions. You must cross out item 2 above if you have been notified by the I biding because you have failed to report all interest and dividends on your tax return. For ortgage interest paid, acquisition or abandonment of secured property, cancellation of degement (IRA), and generally, payments other than interest and dividends, you are not require your correct TIN. See the instructions on page 4.	real estate transactions, bt, contributions to an i	, item 2 does not apply. ndividual retirement			
Sign	Signature of ALL DASA	20/2	1.5			

U.S. person ▶ General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

NUX III

Purpose of Form

Here

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien.
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United
- An estate (other than a foreign estate), or
- · A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

• The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
 - 2. The treaty article addressing the income.
- 3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- 4. The type and amount of income that qualifies for the exemption from tax.
- 5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

- 1. You do not furnish your TIN to the requester,
- 2. You do not certify your TIN when required (see the Part II instructions on page 3 for details), $\,$
- 3. The IRS tells the requester that you furnished an incorrect TIN, $\,$

- 4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
- 5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see Special rules for partnerships on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

- 1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
- 2. The United States or any of its agencies or instrumentalities,
- 3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
- 4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
- 5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

- 6. A corporation,
- 7. A foreign central bank of issue,
- 8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States.
- 9. A futures commission merchant registered with the Commodity Futures Trading Commission,
 - 10. A real estate investment trust.
- 11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
- 12. A common trust fund operated by a bank under section 584(a),
 - 13. A financial institution,
- 14. A middleman known in the investment community as a nominee or custodian, or
- 15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for	THEN the payment is exempt for
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000¹	Generally, exempt payees 1 through 7

¹See Form 1099-MISC, Miscellaneous Income, and its instructions.
²However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. **Caution:** A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

- 1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.
- 2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form

- **3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.
- **4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
- 5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

	For this type of account:	Give name and SSN of:
	Individual Two or more individuals (joint account)	The individual The actual owner of the account or, if combined funds, the first individual on the account
3.	Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4.	a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee
	b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5.	Sole proprietorship or disregarded entity owned by an individual	The owner ³
	For this type of account:	Give name and EIN of:
6.	Disregarded entity not owned by an individual	The owner
7.	A valid trust, estate, or pension trust	Legal entity 4
8.	Corporate or LLC electing corporate status on Form 8832	The corporation
9.	Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10.	Partnership or multi-member LLC	The partnership
11.	A broker or registered nominee	The broker or nominee
12.	Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- · Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.consumer.gov/idtheft* or 1-877-IDTHEFT(438-4338).

Visit the IRS website at www.irs.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

²Circle the minor's name and furnish the minor's SSN.

³You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see Special rules for partnerships on page 1.

SMALL BUSINESS ENTERPRISE PROGRAM

There will be a combined SBE/VSBE/LSBE goal of 1% on this contract.

SMALL BUSINESS ENTERPRISES (SBE)/VERY SMALL BUSINESS ENTERPRISES (VSBE), LOCAL SMALL BUSINESS ENTERPRISES (LSBE)

PROGRAM PROCEDURES AND GOALS

The City has established a Small Business Enterprises (SBE), Very Small Business Enterprises (VSBE), Local Small Business Enterprise (LSBE) Program to encourage small business participation on City-wide contracts and procurements. The goal of the Program is to award a portion of the City's annual contracting and procurement The City meets this goal by establishing dollars to SBEs and VSBEs. SBE/VSBE/LSBE subcontracting goals on applicable contracts, and by encouraging SBEs, VSBEs, LSBEs to bid and submit quotes as primes. SBE participation downloaded website instructions can be on our www.longbeach.gov/purchasing/sbe.asp.

The City's online bidding database, facilitates the City's effort to meet the annual SBE/VSBE/LSBE goal. All bidders/vendors (large and small) are strongly encouraged to register in the City's online bidder's database. Small businesses must apply for SBE certification via the database in order to receive SBE, VSBE or LSBE status for this or any future procurement. To register, log on to www.longbeach.gov/purchasing and click on "Bidder Registration." To apply for SBE certification, answer "Yes" to the following question on the online vendor registration site: "Would you like to be SBE certified by the City of Long Beach as a Small Business Enterprise?"

SBE eligibility is determined utilizing federal U.S. Small Business Administration (SBA) size standards based on North American Industrial Classification System (NAICS) codes. VSBE eligibility is determined utilizing criteria consistent with the State of California's Department of General Services' "micro-business" designation: contractors, consultants, and vendors with gross annual receipts, averaged over the past three tax years, of \$3.50 million or less, or small business manufacturers with 25 or fewer employees. LSBE eligibility is determined by having a current, valid business license from the City and a seller's permit showing a place of business within City limits and meet the SBE requirements.

Registration and certification are free to all businesses. As a registrant, you will receive e-notifications of contracting and procurement opportunities that match the product and service codes you selected at the time of registration. As a certified SBE, you will also be included in the online SBE/VSBE/LSBE directory.

To learn more about the City's SBE Program, please visit http://www.longbeach.gov/purchasing/sbe.asp.



COLB FORM SBE-2PD: SBE/VSBE/LSBE COMMITMENT PLAN FOR PRODUCTS/SUPPLIES CONTRACTS

	SEC	TION 1						
	Project Name:						Date:	
,	VENDOR:				Prime Con	ntract \$ Amount:		
İ	Estimated \$ Value of	Vendor's Par	ticipation:		Estimated	% of Vendor's Parti	icipation:	
	Estimated \$ Value of	SBE Participa	ation:		Estimated Contract \$	SBE % of Vendor	's	
	Estimated \$ Value of	VSBE Partici	pation:		Estimated \$ Amount:	VSBE % of Prime	Contract	
	Estimated \$ Value of	LSBE Partici	pation:		Estimated \$ Amount:	LSBE % of Prime	Contract	
	SECTION 2 (please	refer to inst	ructions on	page 2)				
	Business Name, 0 Contact Person,		Indicate "SBE", "VSBE" or LSBE	Indicate if 1 st Tier Sub, Lower Tier Sub, Vendor or	Contract With	Brief Description of Work	\$ Value of Subcontract, Materials or Services	% of Total <u>Prime</u> Contract Value

Business Name, City, State, Contact Person, Phone #	Indicate "SBE", "VSBE" or LSBE	Indicate if 1 st Tier Sub, Lower Tier Sub, Vendor or Supplier	Contract With	Brief Description of Work	\$ Value of Subcontract, Materials or Services	% of Total <u>Prime</u> Contract Value
Ex #1: ABC Land Surveyors Long Beach, CA Mr. Joe Smith, (562) 555-1212	LSBE	1st tier sub	XYZ Prime Consultant	Land surveying	\$100,000	20%
Ex #2: Tom's Survey Supplies Long Beach, CA Mr. Tom Jones, (562) 555-1313	VSBE	Supplier	ABC Land Surveyors	Surveying supplies	\$5,000	1%
Ex #3: Banana Blueprints Irvine, CA Mrs. Diane Tomas, (562) 555-1313	SBE	Supplier	XYZ Prime Consultant	Blueprint Supplies	\$10,000	2%
·						

Completed by: Prime Consultant Contact (please print or type)	Phone #		
Signature	Date	Email	

INSTRUCTIONS FOR COLB FORM SBE-2PD: SBE/VSBE/LSBE COMMITMENT PLAN FOR PRODUCTS/SUPPLIES CONTRACTS

SECTIONS 1 AND 2 ARE TO BE COMPLETED BY THE PRIME CONTRACTOR.

INSTRUCTIONS FOR SECTION 2:

- 1. List all SBE/VSBE/LSBE, vendors, suppliers, and other businesses that will render materials or services under this contract amendment. Only list SBEs/VSBEs/LSBEs.
- 2. If the prime vendor is an SBE/VSBE/LSBE, list the prime vendor first.
- 3. For a firm to be counted toward meeting the SBE/VSBE/LSBE goals, the firm must be SBE certified on the City's online vendor database (*BidsOnLine*) accessible from the SBE/VSBE/LSBE Program page of the City's website (www.longbeach.gov/purchasing/sbe.asp).
- 4. The City does NOT issue VSBE certifications; VSBE eligibility will be reviewed and determined upon submittal of the Commitment Plan.
- 5. The vendor must verify the current eligibility status of each SBE/VSBE/LSBE, prior to listing the firm(s) on the Commitment Plan, by:
 - a. locating the SBE/VSBE/LSBE on the City's website at (www.longbeach.gov/purchasing/sbe.asp).
 - b. contacting the City's SBE Program staff to verify SBE/VSBE/LSBE status.
- 6. Lower tier SBE/VSBE/LSBE subcontractors and SBE/VSBE/LSBE vendors/suppliers rendering materials or services to lower tier subcontractors must also be listed to receive participation credit. See examples listed in the table in Section 2.
- 7. The City reserves the right to request proof of payment from the prime contractor/subcontractor to the lower tier sub/vendor/supplier prior to contract close-out.
- 8. All SBEs/VSBEs/LSBEs, regardless of tier, MUST be SBE certified for the materials/services that they will be rendering for the contract.
- 9. All SBEs/VSBEs/LSBEs, regardless of tier, MUST provide materials/services directly applicable to the contract.
- 10. When listing the total dollar value of each SBE/VSBE/LSBE subcontract, materials or services provided, the prime contractor shall subtract payments made for any indirect or non-applicable materials/ services.
- 11. Use multiple copies of this form if necessary.

CERTIFICATION OF COMPLIANCE WITH THE EQUAL BENEFITS ORDINANCE

Section 1. CONTRACTOR/VENDOR INFORMATION

Name:	Helinet Aviation Services, LLC	Federal Tax	ID No.		
Address:	16644 Roscoe Blvd.	•			
City:	Van Nuys	State: CA	ZIP: 9	1406	
Contact F	Person: Alex Giuffrida	Telephone:	818-902-022	29	
Email:	agiuffrida@helinet.com	Fax:	818-901-053	34	
Section 2	. COMPLIANCE QUESTIONS				
A.	The EBO is inapplicable to this Contractor (Ander has no employ			No	
B.	Contractor/Vendor has no employ Does your company provide (or n expense) any employee benefits?	nake available	at the emp		
	(If "yes," proceed to Question C. EBO does not apply to you.)			n 5, as the	
C.	Does your company provide (or nexpense) any benefits to the spou			oloyees'	
	_X_YesNo	,	•		
D.	Does your company provide (or n	nake available	at the emp	oloyees'	
	expense) any benefits to the domestic partner of an employee?				
	XYesNo (If you ans				
	D, proceed to section 5, as the El				
	If you answered "yes" to both Que				
	Question E. If you answered "yes	in to Question	C and "no"	to Question	
-	D, please continue to section 3.)	to the enque	a of an amr	lovoo	
E.	Are the benefits that are available identical to the benefits that are a				
	employee?XYesNo	valiable to the	; domestic p	Dartilei Oi aii	
	(If "yes," proceed to section 4, as	vou are in cor	mpliance wi	th the EBO	
	If "no." continue to section 3.)	,			

Section 3. PROVISIONAL COMPLIANCE

Α.	Contractor/vendor is not in cocomply by the following date:	mpliance with the EBO now but will
	following the contract start date	ate after the first open enrollment proces e, not to exceed two years, if the dence of taking reasonable measures to
		administrative steps can be taken to in benefits in the Contractor/vendor's nree months; or
	Upon expiration of the agreement(s).	contractor's current collective bargaining
В.	are unable to do so, do you agequivalent? (The cash equivalent	ele measures to comply with the EBO bu gree to provide employees with a cash elent is the amount of money your nefits that are unavailable for domestic
Section 4	REQUIRED DOCUMENTAT	ION
the City to	provide documentation (copy	contract award, you may be required by of employee handbook, eligibility ovider statement, etc.) to verify that you nefits.
Section 5	CERTIFICATION	
the forego contractua additional	oing is true and correct and tha ally. By signing this certificatio obligations of the Equal Benef ch Municipal Code and in the t	the laws of the State of California that I am authorized to bind this entity n, I further agree to comply with all its Ordinance that are set forth in the erms of the contract of purchase order
Executed	this 30th day of August	_, 20_ ¹³ , at <u>Van Nuys</u> , <u>CA</u>
Name	Alan D. Purwin	Signature
Title N	<i>l</i> lanager	Federal Tax ID No.



Debarment, Suspension, Ineligibility Certification

(Please read attached Acceptance of Certification and Instructions for Certification before completing)

This certification is required by federal regulations implementing Executive Order

- 1. The potential recipient of Federal assistance funds certifies, by submission of proposal, that:
 - Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
 - Have not within three (3) year period preceding this bid/agreement/proposal had a civil judgment rendered against them for commission of fraud or been convicted of a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
 - Are not presently or previously indicted for or otherwise criminally or civilly charged by a
 governmental entity (Federal, State, or local) with commission of any of the offenses
 enumerated in the above paragraph of this certification; and
 - Have not within a three (3) year period preceding this bid/agreement/proposal had one or more public (Federal, State, or local) transactions terminated for cause of default.
- 2. Where the potential prospective recipient of Federal assistance funds is unable to certify to any of the statement in this certification, such prospective participant shall attach an explanation to the applicable bid/agreement/proposal.

	
Signature of Authorized Representative	
Manager	
Title of Authorized Representative	_
Helinet Aviation Services, LLC	08/30/2013
Business/Contractor/ Agency	Date

Acceptance of Certification

- 1. This bid/agreement/proposal or like document has the potential to be a recipient of Federal funds. In order to be in compliance with Code of Federal Regulations, the City requires this completed form. By signing and submitting this document, the prospective bidder/proposer is providing the certification and acknowledgement as follows:
- 2. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 4. The potential recipient of Federal assistance funds agrees by submitting this bid/agreement/proposal or like document that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

Instructions for completing the form, Attachment – Debarment Certification

- 1. The City of Long Beach sometimes receives Federal funding on certain purchases/projects. To ensure that the City is in compliance with Federal regulations we require this form to be completed.
- 2. The City of Long Beach checks the <u>System for Award Management</u> at <u>www.sam.gov</u> to confirm that vendors who are awarded City contracts and/or purchase orders are not debarred or suspended. Prospective contractors should perform a search on this website for your company and or persons associated with your business under "Search Records". The finding that "Your search returned no results" is an indicator of compliance.
- 3. If your business is in compliance with the conditions in the form, please have the appropriate person complete and sign this form and return with your bid/proposal/agreement.
- 4. If at anytime, your business or persons associated with your business become debarred or suspend, we require that you inform us of this change in status.
- 5. If there are any exceptions to the certification, please include an attachment. Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception, indicate to whom it applies, initiating agency and dates of action.
- 6. Note: Providing false information may result in criminal prosecution or administrative sanctions.

If you have any questions on how to complete this form, please contact the City of Long Beach, Business Relations, Purchasing Division at 562-570-6200.

BOND FOR FA	AITHFUL PERFORMA	NCE	. •	
KNOW ALL MEN BY THESE PRESENTS: That we, _				
as PRINCIPAL, and			, located	at
State of, admitted as a surety in the State of	E California and authoris	, a corporation	n, incorporated und	ier the laws of the
SURETY, are held and firmly bound unto the CITY OF L	ONG BEACH, CALI	zed to transact b F ORNIA , a mu	nusiness in the Stat inicipal corporation	te of California, as i, in the sum of DOLLARS
(\$), lawful money of the United States of Arourselves, our respective heirs, administrators, executors, succ	merica, for the paymer cessors and assigns, jo	nt of which sum, pintly and severs	, well and truly to bally, firmly by these	oe made, we bind
THE CONDITION OF THIS OBLIGATION IS SUCH TH	IAT: .	•		
WHEREAS, said Principal has been awarded and is aboatild City of Long Beach for the	out to enter the annexed	d contract (incorp	porated herein by th	ois reference) with
*		-1	· · · · · · · · · · · · · · · · · · ·	,and
is required by said City to give this bond in connection with the e	execution of said contra	ict;		
NOW, THEREFORE, if said Principal shall well and truly obligations of said contract on said Principal's part to be kept, dor obligation shall be null and void, otherwise it shall be and remain PROVIDED, that any modifications, alterations, or change services to be rendered, or in any materials or articles to be furnitime for the performance of said contract, or the giving of any other shall not in any way release the Principal or the Surety, or either assigns, from any liability arising hereunder, and notice to the forbearances is hereby waived. No premature payment by said Ci	ne and performed, at the in full force and effect ges which may be mad shed pursuant to said o ner forbearance upon th of them, or their respect sourcety of any such	e times and in the ; e in said contract contract, or the g ne part of either t ctive heirs, admi modifications, a	e manner specified of, or in the work to be giving by the City of the City or the Princ nistrators, executor alterations, change	therein, then this be done, or in the any extension of cipal to the other, rs, successors or s. extensions or
orpearances is nereby waived. No premature payment by said Ci	ity to said Principal shal	release or exon	ierate the Surety, un	iless the officer of
said City ordering the payment shall have actual notice at the time the extent that such payment shall result in actual loss to the Sun	e the order is made that etv. but in no event in a	. such payment is in amount more	s in iaci premature, than the amount of	and then only to
payment.			aran the amount of	odon promature
MANUFACTOR AND TOTAL AND A DESCRIPTION OF A STATE OF THE	.15 . ()			
IN WITNESS WHEREOF, the above named Principal an of the formalities required by law on this day of	id Surety have execute מס	d, or caused to b	e executed, this ins	strument with all
the formation required by law on the		<i>-</i> •	. '	
•				
•		-		
ANUTA OTO TITALIA	· .			<u> </u>
CONTRACTOR / PRINCIPAL				SURETY
Ву:	By: _			
Name:				•
Title:				
		·		
	Telephone:			· ·
Ву;			÷.	
Name:				
Title:				
				·
Approved as to form this day of, 20	Approved as to	sufficiency this	day of	, 20
ROBERT E. SHANNON, City Attorney	•			
	Ву:			
By:	□y.	City Manag	er / Cilv Engineer	

BID NO: BOND NO:

- NOTE: 1. Execution of this bond must be acknowledged by both PRINCIPAL and SURETY before a Notary Public and a Notary's certificate of acknowledgment must be attached.
 - A corporation must execute the bond by 2 authorized officers and, if executed by a person not listed in Sec. 313, Calif.
 Corp. Code, then a certified copy of a resolution of its Board of Directors authorizing execution must be attached.

Secretary of State

Administration

Elections **Business Programs** Political Reform

Archives

Business Entities (BE)

Online Services

- E-File Statements of Information for Corporations
- Business Search
- Processing Times
- Disclosure Search

Main Page

Service Options

Name Availability

Forms, Samples & Fees

Statements of Information

(annual/biennial reports)

Filing Tips

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Contact Information

Resources

- Business Resources
- Tax Information
- Starting A Business

Customer Alerts

- **Business Identity Theft**
- **Misleading Business** Solicitations

Business Entity Detail

Data is updated to the California Business Search on Wednesday and Saturday mornings. Results reflect work processed through Tuesday, August 27, 2013. Please refer to Processing Times for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity.

Entity Name:

HELINET AVIATION SERVICES, LLC

Entity Number:

200331110096

Date Filed:

10/31/2003

Status:

ACTIVE

Jurisdiction:

DELAWARE

Entity Address:

16644 ROSCOE BLVD

Entity City, State, Zip:

VAN NUYS CA 91406

Agent for Service of Process: NATIONAL CORPORATE RESEARCH, LTD. (C2003899)

Agent Address:

Agent City, State, Zip:

- * Indicates the information is not contained in the California Secretary of State's database.
- * Note: If the agent for service of process is a corporation, the address of the agent may be requested by ordering a status report.
 - · For information on checking or reserving a name, refer to Name Availability.
 - · For information on ordering certificates, copies of documents and/or status reports or to request a more extensive search, refer to Information Requests.
 - · For help with searching an entity name, refer to Search Tips.
 - For descriptions of the various fields and status types, refer to Field Descriptions and Status Definitions.

Modify Search New Search Printer Friendly Back to Search Results

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Helinet Technologies 16644 Roscoe Blvd. Van Nuys, CA 91406 818-902-0229

Quote Date: 13-Aug-2013

Addendum HT-A

City of Long Beach Bid Number: PA-04513, Thermal Imaging Systems - Airborne Surveillance

Cost for Premier Service Package

WARRANTY										
ITEM	QTY.			PRICE		SUB-TOTAL		TAX (9%)	***************************************	TOTAL
8	2	Warranty Year 1 (included)	\$	_	\$		\$	-	\$	-
9	2	Warranty Year 2	\$	23,392.00	\$	46,784.00	\$	4,210.56	\$	50,994.56
10	2	Warranty Year 3	\$	31,820.00	\$	63,640.00	\$	5,727.60	\$	69,367.60
11	2	Warranty Year 4	\$	39,774.00	\$	79,548.00	\$	7,159.32	\$	86,707.32
12	2	Warranty Year 5	\$	47,729.00	\$	95,458.00	\$	8,591.22	\$	104,049.22



HELINET AVIATION

16644 Roscoe Boulevard Van Nuys, California 91406 Tel: +1 818.902.0229 Fax: +1 818.902.9278 www.helinet.com

July 15, 2013

City of Long Beach c/o City Clerk Attention: Michelle King 333 W Ocean Blvd./Plaza Level Long Beach, CA 90802

RE: Bid Number PA-04513, Thermal Imaging Systems – Airborne Surveillance

Dear Ms. King:

Helinet Aviation Services, LLC (Helinet) has prepared this Proposal to meet the City of Long Beach's requirements for Thermal Imaging Systems – Airborne Surveillance.

Helinet agrees to provide the material and services at the prices offered and under the conditions specified in the Request for Proposal (attached).

Helinet is the most qualified source and has demonstrated a unique skill set in providing similar services for other agencies.

- The company has established a distinguished record in providing identical equipment and services to local, federal and international governmental agencies.
- Helinet's expertise in designing, equipping, installing and testing video downlink systems and airborne microwave downlink systems tailored to customer requirements is unique within the industry and many experts deem Helinet's services as irreplaceable.
- Helinet possesses direct recent experience in designing, ordering material, installing equipment, delivering, testing, and providing logistics support for systems like the one for the City of Long Beach. Helinet is the industry leader and pacesetter.

After review of the proposal, I believe you will agree that Helinet Aviation Services, LLC is the only company with the unique skill set and the experience to provide these services for the City of Long Beach.

Please do not hesitate to contact me should you have any questions.

Sincerely,

Alex Giuffrida,

Executive Vice President

Attachment - Proposal