

Overview for Contract 2310-04

Prior to utilizing a contract, the user should read the contract in it's entirety.

DESCRIPTION

► This contract provides for the acquisition of Cessna Airplanes.

This contract is specifically for the Pennsylvania State Police and will last only one year with no renewals.

CONTRACT INFO

Contract Number & Title	SRM Contract No. 4400001273 (2310-04) Cessna Planes
Number of Suppliers	One (1)
Validity Period	10/17/2007 thru 10/16/2008
DGS Point of Contact	Alfonzo J. Robinson
Contact Phone #	717-346-8181
Email	arobinson@state.pa.us

PRICING HIGHLIGHTS

► This is a group award contract. Please refer to the SRM Contract listed below

4400001273 Bun Air Corporation Vendor # 302812
Contact: Frank Grazier - 814-623-8171

PROCESS TO PURCHASE

► DGS Statewide Contract restricted to the Pennsylvania State Police

Reference Commonwealth SRM Contract No: 4400001273 (2310-04)

Contract with Special Terms and Conditions, Item(s) Sheet w/ Vendor Information.

Contact Alfonzo J. Robinson directly with questions or concerns. See above block for contact information.

SPECIAL TERMS AND CONDITIONS

1. CONTRACT SCOPE/OVERVIEW:

The successful vendor will supply four (4) Cessna C-206H aircraft, along with the options specified by the Pennsylvania State Police (PSP) as listed on the Item Sheets. This is a No-Substitute procurement.

All options will be installed, operating to specifications, and an updated Pilots Operating Handbook will reflect the revised Equipment List, and Weights and Balances to accommodate the additional equipment. A proposed Weight and Balance table shall be submitted to PSP for approval prior to installation of any equipment. It will be the responsibility of the vendor to assure that all Aircraft meets Federal Aviation Administration requirements for flight and inspection. The successful bidder will make all arrangements to have the aircraft delivered to the appropriate locations for the installation of those items that cannot be added during manufacturing at the Cessna Factory. Ownership of the units will pass once they are delivered and accepted by the PSP at the Capitol City Airport, New Cumberland, Pennsylvania.

The awarded vendor shall install PSP-supplied Communications Equipment in accordance with FAA certification requirements. The Equipment is a Motorola Series Spectra Radio with a control head of 2" x 7" attaching to the surface of the instrument panel and an additional M-A Comm Radio with a 2.5" X 7" Control Head. Footprints and wiring requirements will be available at the Pre-bid conference.

The units will be painted in the PSP Paint Scheme which will be provided at the pre-bid conference. PSP-supplied registration markings will be applied in the specified paint color.

The awarded vendor will also provide all necessary training and log book certification for (10) ten pilots (see training in paragraph 11) in the operation of the Cessna C-206H along with the Garmin Avionics/GPS system. For those Pilots IFR Certified any Log Book endorsement training for the use of the GPS system will be supplied. All travel expenses for PSP employees will be the responsibility of the PSP.

The selected vendor will also provide two (2) slots for engine maintenance and two (2) slots for Airframe maintenance for the designated PSP staff.

Mechanic and Pilot Training must be completed prior to delivery and acceptance of the Aircraft.

2. ORDER OF PRECEDENCE:

These Special Terms and Conditions For Purchase Requisitions supplement the Standard Contract Terms and Conditions For Purchase Orders (***or Standard Purchase Order Contract Terms and Conditions***). To the extent that these Special Terms and Conditions for Purchase Requisitions conflict with the Standard Contract Terms and Conditions For Purchase Orders (***or Standard Purchase Order Contract Terms and Conditions***), these Special Terms and Conditions For Purchase Requisitions shall prevail.

3. POST-SUBMISSION DESCRIPTIVE LITERATURE

The Department of General Services may, during its evaluation of the bids, require any bidder to submit cuts, illustrations, drawings, prints, test data sheets, specification sheets and brochures which detail construction features, design, components, materials used, applicable dimensions and any other pertinent information which the Department of General Services may require in order to evaluate the product(s) offered. The required information must be submitted within two (2) business days after notification from the Department of General Services. Failure to submit the required information prior to the expiration of the second business day after notification shall result in the rejection of the bid as non-responsive.

4. DELIVERY.

All items will be delivered FOB to: PSP Hanger, Capital City Airport, New Cumberland, Pennsylvania, with all proper paperwork as stated in the body of the specification sheets.

The awarded vendor must make delivery no later than specified on the bid sheet. Failure to deliver within these time periods shall result in the contractor's payment of liquidated damages in accordance with Paragraph 6, of these Special Contract Terms and Conditions. Liquidated damages shall not apply under the circumstances specified in Paragraph 20, Force Majeure, of the Standard Contract Terms and Conditions For Statewide Contracts for Supplies.

5. LIQUIDATED DAMAGES.

If any item is not delivered within the time limits specified in Paragraph 5, Delivery Time, of these Special Contract Terms and Conditions, the delay will interfere with the proper implementation of the Commonwealth's programs and utilizing the item, to the loss and damage of the Commonwealth. From the nature of the case it would be impractical and extremely difficult to fix the actual damage sustained in the event of any such action. The Department of General Services and the contractor, therefore, presume that in the event of any such delay the amount of damage which will be sustained from a delay will be **\$20.00** per calendar day per vehicle, and they agree that in the event of any such delay, the contractor shall pay such amount as liquidated damages and not as a penalty. A Commonwealth agency may, at its option, for amounts due the agency as liquidated damages, deduct such from any money payable to the contractor or may bill the contractor as a separate item. The Commonwealth agency shall notify the contractor in writing of any claims for liquidated damages pursuant to this paragraph before the date the Commonwealth agency deducts such sums from money payable to the contractor. Delivery of an item, which is rejected by the Commonwealth agency, shall not toll the running of the days for purposes of determining the amount of liquidated damages.

Note: See Standard Contract Terms and Conditions For Statewide Contracts for Supplies, Paragraph 20, Force Majeure, for exceptions to the application of liquidated damages.

6. INSPECTION AND REJECTION:

No item(s) received by the Commonwealth shall be deemed accepted until the Commonwealth has had a reasonable opportunity to inspect the item(s). Any item(s) which is discovered to be defective or fails to conform to the specifications may be rejected upon initial inspection or at any later time if the defects contained in the item(s) or the noncompliance with the specifications were not reasonably ascertainable upon the initial inspection. It shall thereupon become the duty of the Contractor to remove rejected item(s) from the premises without expense to the Commonwealth within fifteen (15) days after notification. Rejected item(s) left longer than fifteen (15) days will be regarded as abandoned, and the Commonwealth shall have the right to dispose of them as its own property and shall retain that portion of the proceeds of any sale which represents the Commonwealth's costs and expenses in regard to the storage and sale of the item(s). Upon notice of rejection, the Contractor shall immediately replace all such rejected item(s) with others conforming to the specifications and which are not defective. If the Contractor fails, neglects or refuses to do so, the Commonwealth shall then have the right to procure a corresponding quantity of such item(s), and deduct from any monies due or that may thereafter become due to the Contractor, the difference between the price stated in the Contract and the actual cost thereof to the Commonwealth.

- 7. Training:** The awarded vendor would be required to provide Cessna-approved new aircraft flight and ground training and certification for (10) ten pilots at the PSP Hangar facility, Capitol City Airport, New Cumberland, Pennsylvania, including Garmin G1000 transition training and IFR training on the Garmin G1000 for GPS approaches. The awarded vendor would also be required to provide two (2) training slots for the aircraft power plant and (2) training slots for the aircraft Airframe prior to the delivery of the aircraft. It will be the responsibility of the PSP to pay all travel expenses to this scheduled training. Mechanic and Pilot Training must be completed prior to delivery and acceptance of the Aircraft.

8. POINT OF CONTACT:

Alfonzo Robinson
Commodity Specialist
Bureau of Procurement
555 Walnut Street
Harrisburg, PA 17101

717.346.8181
717.783.6241 (fax)
arobinson@state.pa.us



FULLY EXECUTED
Contract Number: 4400001273
Contract Effective Date: 10/24/2007
Valid From: 10/17/2007 To: 10/16/2008

All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent
Name: Robinson Alfonso
Phone: 717-346-8181
Fax: 717-783-6241

Your SAP Vendor Number with us: 302812

Supplier Name/Address:
Bun Air Corporation
P.O. Box 638
Bedford PA 15522-0638 US

Please Deliver To:

To be determined at
the time of the Purchase Order
unless specified below.

Supplier Phone Number: 814-623-8171
Supplier Fax Number: 814-623-8173

Contract Name:
15,Aircraft 2310-04

Payment Terms
NET 30

Solicitation No.: Issuance Date:
Supplier Bid or Proposal No. (if applicable): Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	"Cessna 206H Aircraft ""No Sub""-Spec Li Item Text "Cessna 206H Aircraft ""No Sub""-Spec Listed Below: Warranty on the aircraft , power plant and auxiliary equipment listed on the stationair Jan 2007 Options: The awarded bidder is responsible for all POH Weights and Balances adjustments for this optional equipment. NAV III Equip 206H Stationair, normally aspirated with:" Quantity: 4	4.000	Each	503,000.00	1	2,012,000.00
2	TAS Traffic (Bendix King KTA 870)- NAVII Item Text TAS Traffic (Bendix King KTA 870)- NAVIII Avionics Quantity: 4	4.000	Each	28,750.00	1	115,000.00

Information:

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



FULLY EXECUTED
Contract Number: 4400001273
Contract Effective Date: 10/24/2007
Valid From: 10/17/2007 To: 10/16/2008

Supplier Name:
Bun Air Corporation

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
3	TAWS-B Terrain (Garmin) NAV III Avionics Item Text TAWS-B Terrain (Garmin) NAV III Avionics Quantity: 4	4.000	Each	8,500.00	1	34,000.00
4	ADF KR87 -NAV III Avionics-Separate Cont Item Text ADF KR87 -NAV III Avionics-Separate Control Head-displayed on PFD Quantity: 4	4.000	Each	5,700.00	1	22,800.00
5	Air Conditioning(Keith /16,000 Btuh/Engi Item Text Air Conditioning(Keith /16,000 Btuh/Engine Driven) Quantity: 4	4.000	Each	36,000.00	1	144,000.00
6	XM Satellite Weather Subscription Item Text XM Satellite Weather Subscription Quantity: 4	4.000	Each	0.00	1	0.00
7	Antenna, Cable and Connector for Icom Ha Item Text Antenna, Cable and Connector for Icom Hand Held Radio Quantity: 4	4.000	Each	600.00	1	2,400.00
8	Integrated Jeppesen Instrument Plates wi Item Text Integrated Jeppesen Instrument Plates with real-time Aircraft location Quantity: 4	4.000	Each	3,100.00	1	12,400.00
9	Bose X Noise attenuating headsets, 4 per Item Text Bose X Noise attenuating headsets, 4 per aircraft Quantity: 16	16.000	Each	1,100.00	1	17,600.00
10	Stabilizer Abrasion Boots-sets	4.000	Each	175.00	1	700.00

Information:



FULLY EXECUTED
Contract Number: 4400001273
Contract Effective Date: 10/24/2007
Valid From: 10/17/2007 To: 10/16/2008

Supplier Name:
Bun Air Corporation

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Item Text Stabilizer Abrasion Boots-sets Quantity: 4					
11	Separate audio panels for the pilot and Item Text Separate audio panels for the pilot and co-pilot Quantity: 4	4.000	Each	16,500.00	1	66,000.00
12	Wipaire Co-Pilot door and Strut Step Item Text Wipaire Co-Pilot door and Strut Step Quantity: 4	4.000	Each	15,800.00	1	63,200.00
13	Cold Weather Winterization Kits Item Text Cold Weather Winterization Kits Quantity: 4	4.000	Each	300.00	1	1,200.00
14	Engine Block and Cylinder Plug in heater Item Text Engine Block and Cylinder Plug in heater Quantity: 4	4.000	Each	900.00	1	3,600.00
15	Dovetail Mount Attachments to Aircraft Item Text Dovetail Mount Attachments to Aircraft Quantity: 4	4.000	Each	7,500.00	1	30,000.00
16	Training and Delivery Item Text Training and Delivery Quantity: 1	1.000	Each	26,000.00	1	26,000.00

General Requirements for all Items:

No further information for this Contract

Information: