

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

REQUIREMENTS CONTRACT: REMOVAL AND RE-INSTALLATION OF AIRCRAFT AVIONICS, INSTRUMENTATION, AND RADIO EQUIPMENT

CONTRACT No.: OT908509

EFFECTIVE DATES: 06/01/09 to 05/31/2012

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT908509 that opened on 04/17/09. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to OHIO STATE HIGHWAY PATROL, AVIATION DIVISION, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Jan Jacobs
jan.jacobs@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Signed: _____
Hugh Quill, Director Date

TABLE OF CONTENTS

| <u>CLAUSES</u> | <u>PAGE NO.</u> |
|---|-----------------|
| SPECIAL CONTRACT TERMS AND CONDITIONS | 3-5 |
| Amendments to Contract Terms and Conditions | 3 |
| Specification Questions | 3 |
| Mandatory/Required Submissions | 3 |
| Delivery And Acceptance | 3 |
| Site Visit | 3 |
| Incurred Costs | 3 |
| Evaluation | 3 |
| Contract Award | 3 |
| Descriptive Literature | 4 |
| Fixed-Price with Cost Adjustment | 4 |
| Temporary Fuel Adjustment | 4 |
| Fixed-Price with Wage Adjustments | 4 |
| Special Charges | 4 |
| Exceptions | 4 |
| Insurance Renewal Documents | 5 |
| DMA Renewal Documents | 5 |
| AA/EEO Renewal Document | 5 |
| Usage Reports | 5 |
| SPECIFICATIONS AND REQUIREMENTS | 6-8 |
| Scope and Classification | 6 |
| Applicable Documents | 6 |
| Required Bid Submissions | 6 |
| Instruments and Radio Equipment | 7 |
| Invoicing | 7 |
| Warranties | 8 |
| Insurance | 8 |
| PRICE PAGE | 9 |
| CONTRACTOR INDEX | 10 |

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

SPECIFICATION QUESTIONS: Information regarding submission of questions and clarifications for this Bid is provided on page one (1) of the Bid. Through the indicated inquiry closure date, Bidders may visit the Procurement Services website to post Bid related questions at <www.ohio.gov/procure>. Answers to all Bidder questions will be posted on the Procurement Services website and linked to the Bid Number. Bidders can make their own inquiry and/or review all inquiry questions/responses from the same website page from which the Bid document is downloaded. The State will make every effort to respond to website inquiries within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective Bidder shall respond to any verbal instructions or changes to this Bid. Only Bid communications, issued by the Department of Administrative Services, Office of Procurement Services, in a public, published format, will be considered valid.

MANDATORY/REQUIRED SUBMISSIONS: As specified, mandatory submissions must be submitted with the Bid Response. Required documentation/materials should be submitted with the Bid. If not submitted with the Bid, the Bidder must provide the said documentation/materials within five (5) business days, after notification, to the Office of Procurement Services. Failure to provide mandatory submissions with the Bid Response or failure to provide the required documentation/materials, as applicable, within the stated time period will result in the Bidder being deemed as not responsive and the Bid Response will be immediately disqualified with no further consideration given for potential awarding of the Contract.

For specific submission requirements, Bidders should refer to Specifications and Requirements and the Bid Submission Check List for a listing of those mandatory submissions due with the Bid Response and those other submissions that should be submitted with the Bid Response, but which do not become mandatory until requested during the Bid evaluation period.

DELIVERY AND ACCEPTANCE: Services will be performed as set forth in the Contract and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The location of performance will be noted on the purchase order issued by the participating agency. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

In addition to the requirements of Articles S-8, S-9, and S-10, of the Contract Terms and Conditions, all supplies or services shall be delivered to the participating agency within ten (10) days after receipt of order.

SITE VISIT: Prior to submitting their Bid Response, the bidder should visit the agency(ies) they are bidding in order to survey the facility(s) and to become familiar with the requirements of the bid. The bidder must contact each facility to schedule an appointment. To schedule an appointment, please contact Captain James Bryant at (614) 466-4468. Once a Contract is awarded, failure of the bidder to have requested a site visit to become familiar with the facility and requirements of the bid will be insufficient reason to support any request to be released from the Contract.

INCURRED COSTS: The State is not liable for any costs incurred by the Bidder prior to issuance of a Contract.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will multiply the estimated annual service hours per year for both installation and removal service by the bidder's cost per service hour. A similar calculation will also be done for the estimated overtime service hours. The State will also multiply the estimated annual requirement for NAT audio panels by the bidder's net price per panel. The sum of the three calculations will be added together to determine the lot total.

CONTRACT AWARD: The Contract will be awarded to the lowest responsive and responsible Bidder by low lot total. Low lot total will be determined by multiplying the unit cost by the estimated usage listed in the Bid. Failure to bid all items may result in the Bidder being deemed not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible Bidder. If not provided as part of the Bid Response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the Bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any Contract and will be disregarded by the state of Ohio. Failure of the Bidder to furnish descriptive literature either as part of their Bid Response or within the time specified herein will deem the Bidder not responsive.

FIXED-PRICE WITH COST ADJUSTMENT: During the life of the Contract, there may be a new catalog published and/or price list thereto. In this event, it will be necessary for the Contractor to supply the Office of Procurement Services with one (1) copy of each as applicable. Pricing contained in the new catalog and/or price list will become effective thirty (30) days after receipt of notice by the Office of Procurement Services. Thereafter, state agencies may obtain the new catalog and/or price list from the Contractor.

TEMPORARY FUEL ADJUSTMENT: No request for a temporary fuel adjustment may be requested for the first six (6) months duration of the Contract. Thereafter, should a statewide or national increase in the cost of fuel occur, that is greater than 20% of the cost for fuel in place at the time of Contract award, the Contractor may petition DAS to increase the Contract price(s). The Contractor will be required to provide a cost breakdown of each item to indicate the portion of their product cost that is attributed to fuel. If approved, the Contractor will be permitted to adjust the price(s) by the exact amount of the fuel increase. The increase will be effective seven (7) calendar days after approval. Future requests for fuel cost adjustment will be considered in six (6) month intervals, for the duration of the Contract, under the above conditions. Should a statewide or national decrease in the cost of fuel occur, that is greater than 20% of the cost of fuel at the time of Contract award or approved increase, the Contractor will advise Procurement Services of said decrease and the Contract will be adjusted accordingly. Said decrease will become effective seven (7) calendar days after notification. Failure of the Contractor to notify Procurement Services of a decrease will be considered as a default and the Contractor will be responsible to reimburse the State for any overpayments. Said increases or decreases will be effective on all orders placed on or after the approval date of the adjustment.

FIXED-PRICE WITH WAGE ADJUSTMENTS: No price adjustment will be granted during the first twelve (12) months duration of the Contract. Thereafter, should changes be approved to the Federal Minimum Wage Rates, Federal Mandatory Health Care Programs, Workers' Compensation and/or Unemployment Insurance rates and/or transportation costs, the Contractor may petition DAS to increase the Contract price(s). If approved by DAS, the Contractor will only be entitled to the exact amount of the increase as approved in the respective program. DAS will not agree to any increase that is retroactive to the start date of the Contract or is within the above stated time period that prices may not be adjusted. The Contractor must give DAS a minimum of thirty-(30) calendar days notice prior to the effective date of the increase. The petition must be accompanied by documentary evidence to fully support the request (e.g. Federal Minimum Wage Scales, tariff schedules, etc.). If approved the increase will become effective on the date set forth in the request and will remain in effect for the duration of the Contract. Approval of said increase is at the sole discretion of DAS. No petition for increase will be considered for adjustments that occurred prior to the effective date of the Contract.

SPECIAL CHARGES: There shall be no assessment, surcharge, small order charge, broken case charge, minimum order charge, single item charge nor any other unspecified additional charge allowed by the State that is not specifically mentioned in this Bid or in any Contract awarded pursuant to this Bid. The Contractor must provide merchandise/service in unit quantity(s) as indicated in the Bid/Bid Response/Contract.

EXCEPTIONS: Any exceptions to these specifications must be explicitly detailed in the Bidder's response. Exceptions will not disqualify a Bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal Bid Responses that meet the overall requirements of these specifications. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the Bidder a competitive advantage. However, exceptions to the stated levels of performance, reliability, and timeliness would represent such a violation of the intent of these specifications that would necessitate rejection of the Bid Response. The State will require the Bidder to retract any intolerable exceptions in order to remain in consideration for award.

SPECIAL CONTRACT TERMS AND CONDITIONS

INSURANCE RENEWAL DOCUMENTS: Upon the policy renewal date, the Contractor must submit, within thirty (30) days, updated insurance documents showing compliance with all applicable coverage required by this Contract. As applicable, the documents must include a current Workers' Compensation Certificate and an Acord Certificate of all applicable insurance coverage and must include all required Commercial General Liability endorsements as described in Articles S-12 and S-13 of the Supplemental Terms and Conditions of this Contract.

Failure to maintain compliant insurance coverage per Article S-14 of the Supplemental Contract Terms and Conditions will be considered a default and will be cause for cancellation of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jan Jacobs.

DMA RENEWAL DOCUMENT: Within thirty (30) days of the annual anniversary date of the Contract inception, the Contractor must submit an updated copy of the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form.

This form is available at http://www.homelandsecurity.ohio.gov/DMA_Terrorist/HLS_0038_Contracts.pdf. The Terrorist Exclusion List is available at http://www.homelandsecurity.ohio.gov/DMA_Terrorist/terrorist_exclusion_list.pdf. In addition, the Contractor must annually update their registration with the Ohio Business Gateway (OBG) at <http://obg.ohio.gov>.

Failure to maintain a current, compliant certificate will be considered a default and will be cause for termination of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jan Jacobs.

AA/EEO RENEWAL DOCUMENT: Within thirty (30) days of the annual anniversary date of the initial plan acceptance date by EEO, the Contractor must submit an updated copy of their Affirmative Action Program Verification Form from the DAS Equal Opportunity Division. The application form is available at <http://www.das.ohio.gov/Eod/AAEEO.htm>.

Failure to maintain a current certificate in compliance with all State and Federal laws regarding equal employment opportunity, including Ohio Revised Code Section 125.111 and all related Executive orders will be considered a default and will be cause for termination of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jan Jacobs.

USAGE REPORTS: Every twelve (12) months the Contractor must submit a report (written or on disk) indicating sales generated by this Contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this Contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jan Jacobs.

This reporting requirement is in addition to any reporting required by the agency.

SPECIFICATIONS AND REQUIREMENTS

I. SCOPE AND CLASSIFICATION:

- A. Scope: These specifications define the State's requirements for the removal and re-installation of avionics instrumentation and radio equipment in the aircraft, both fixed wing and rotary, assigned to the Ohio State Highway Patrol, Aviation Section. FAA certified technicians will perform this work at the successful Bidder's facility.

This is primarily a labor only Contract for said equipment removal and re-installation services. When deemed necessary, the State may also procure new NAT audio panels for the NAT Model Ch350 and 400 radios. The State does not anticipate the procurement of any additional repair services nor of any new equipment through any award forthcoming from this Bid. No other mechanical, airframe, exterior paint, or interior work will be performed under this Contract. All work performed under this Contract shall be accomplished using proper maintenance and FAA approved procedures.

Section IV, Items A thru C, list the standard and additional instrumentation common to State aircraft. A listing of equipment, usually removed from and re-installed into State aircraft, is given in Section IV, Item D.

- B. Classification: The fleet of aircraft assigned to the Ohio State Highway Patrol, Aviation Section, consists of the following:
1. Two (2) Cessna Model 172.
 2. Eleven (11) Cessna Model 182
 3. Three (3) American Eurocopter A-Star Helicopters.
 4. One (1)-Cessna Model 208

II. APPLICABLE DOCUMENTS:

- A. Repair Facility Rating Certificate issued by the FAA.
- B. A & P Licenses for mechanics employed at facility issued by the FAA.
- C. Avionics Repairman's Certificate with limits to types qualified to work on, issued by the FAA.
- D. Documentation demonstrating Bidder is NAT Radio Equipment authorized dealer.

III. REQUIRED BID SUBMISSIONS:

Items A and B are mandatory submissions to be submitted with the Bid Response:

- A. The Bidder(s) shall provide, with their Bid submission, a copy of the FAA rating certificate issued to their repair facility plus all authorized customer service facility certificates. The Bidder shall include a list of the individuals who will be performing the removal, installation, and/or repair of the instrumentation pertaining to the Contract resulting from this Invitation To Bid. This list shall include the name, A & P training and certification, Avionics Repairman's Certificate, limited to types of instrumentation and radio equipment qualified to work on and a resume showing the applicable work history.
- B. The Bidder(s) are to be authorized dealers for NAT Radio Equipment. The Bidder(s) will provide documentation, with their Bid submission, that demonstrates their company is an authorized dealer for NAT Radio Equipment. This documentation is to be on the manufacturers letterhead and signed by an authorized representative of the manufacturer.

The Bidder shall also provide, with their Bid submission, a current NAT catalog and the price list against which discounts or mark-up is applicable to determine the net price to the State for NAT audio panels.

Items C thru F are submissions that will be required during the evaluation process:

- C. Certificate of Insurance for Workers' Compensation or Contractor's Insurance as specified in Article S-12.
- D. Proof of Automobile and General Liability Insurance as specified in Articles S-12 and S-13 .
- E. Proof of Ground Hangar Keepers Liability Insurance as specified in Section VII.
- F. Statement of the Bidder's service warranty as required in Section VI.

SPECIFICATIONS AND REQUIREMENTS

IV. INSTRUMENTS AND RADIO EQUIPMENT:

The instruments listed below are the known instruments on the Ohio State Highway Patrol, Aviation Division, Cessna aircraft both standard to Cessna and optional additions by the Ohio State Highway Patrol. The Bidder's facility is to have the required FAA Repair Facility Rating Certificate and the technicians, who will work on the aircraft, are to have the Avionics Repairman's Certificate indicating, at a minimum, the instruments and radio equipment shown below.

A. Standard Cessna 182T Flight Instrumentation:

1. Altimeter, sensitive to 20 ft. increments & inches of Hg
2. Magnetic Compass
3. Attitude and Directional Gyros
4. True Airspeed Indicator
5. Outside Air Temperature Indicator
6. Turn Coordinator Indicator
7. Vertical Speed Indicator
8. Digital Clock
9. 3" Display showing Vacuum System, Suction Gauge and Low Vacuum Warning

B. Standard Cessna 182T Engine Instrumentation:

1. Ammeter/Vacuum
2. Cylinder Head Temperature / Exhaust Gas Temperature
3. Flight Hour Recorder
4. Fuel Pressure / Manifold Pressure
5. Oil Pressure / Temperature
6. Recording Tachometer
7. Left and Right Fuel Quantity
8. Annunciator Panel showing Left Low Fuel, Left Low Vacuum, Low Oil Pressure, Low Voltage, Right Low Fuel and Right Low Vacuum

C. Additional Flight and Navigation Instrumentation:

1. KAP 140 Autopilot with Electric Trim and Altitude Pre-select
2. KR 87 ADF System
3. NAV II Package as follows:
 - a. KLN 94 Color Moving Map GPS - IFR
 - b. MD41-231 GPS-NAV HIS Selector / Annunciator
 - c. 2nd KX155A NAV / COM with Glide Slope
 - d. KMD 550 Multifunction Display
 - e. K1209A VOR / LOC / GS Indicator with GPS Interface
 - f. KC55A HIS
 - g. WX500 Weather Mapping Sensor

D. Equipment normally removed from aircraft the Ohio State Highway Patrol sells or trades-in:

1. Ryan TCAD Model 9900B
2. NAT Radio Models Ch400 & 350
3. C. B. Radio
4. Bose headset interface
5. Emergency Beacon Corp Model DF88
6. Motorola 800 MHz radio

V. INVOICING:

A. Flat Rate Manual:

If available, the Bidder shall include, with his Bid submission, the Bidder's flat rate manual listing the number of hours necessary for the removal and/or installation of the instruments or radios.

SPECIFICATIONS AND REQUIREMENTS

B. Hourly Rate Charges:

1. Time and charges for removal and/or installation of instruments and radios will commence when work actually commences.
2. In the event, due to time limitations or emergency situations, the OSHP requires the vendor to pick-up and deliver to their facility equipment necessary to complete an installation, actual transportation expenses will be included in the total charges. These expenses will be identified as a separate charge on the vendor's invoice.
3. Should the vendor find it necessary to dismantle or expend labor time to diagnose the cause of a malfunction or failure, prior to servicing an instrument or radio, and then determining additional work is not necessary, the vendor shall be paid in accordance with the rates contained in the Contract resulting from this ITB.

C. Approval:

Prior to commencing work, all work performed under this Contract is to have the approval of the commanding officer of the Ohio State Highway Patrol, Aviation Division, or his authorized representative. The request for approval is to include as accurately as possible:

1. Parts to be removed and/or re-installed.
2. Type of repair or replacement necessary.
3. Estimate of the anticipated time required to perform the work required.

D. Travel Expenses:

1. Should it be necessary for the Contractor's personnel to travel to a location designated by the commanding officer of the Ohio State Highway Patrol, to make necessary repairs to the instruments or radios covered under this Contract, state of Ohio travel rates for reimbursement of travel expenses apply. These rates apply to all vendors doing business with the state of Ohio.
2. Questions pertaining to travel rates and reimbursement of expenses should be addressed to Staff Lieutenant David Dicken at (614) 644-5837.

E. Freight Charges:

1. All F.O.B. freight charges are to be prepaid and added to the invoice.
2. A copy of the freight bill must be included with the invoice submitted for payment.

VI. WARRANTIES:

Vendor warrants that all instruments or radios installed and parts used to repair instruments or radios are new and of the highest quality available to ensure the safety of the OSHP Troopers flying these aircraft. Vendor shall forward, with the Bid submission, a copy or statement of his/her repair or installation service warranty. Failure to submit the warranty or statement, as requested, may deem your bid as not responsive and further consideration for award will not be given. All instruments, radios or repair parts are to be original equipment replacements or parts. If other than original equipment replacements or parts are used, they must be of the highest quality available and capable of the equal or greater performance as the original equipment.

VII. INSURANCE:

Vendor is to include proof of insurance coverage for the OHSP aircraft while said aircraft is in the vendor's possession. This coverage shall include physical damage for the hull, Hangar Keeper's Liability (non-owned aircraft), during aviation maintenance and repair, in the event of damage to State aircraft or other parties, while in the Contractor's care, custody, or control. Failure to submit the proof of insurance coverage, as requested, may deem your bid as not responsive and further consideration for award will not be given.

BID PRICE PAGE

| OAKS ITEM ID | DESCRIPTION | ESTIMATED ANNUAL SERVICE HOURS | COST PER SERVICE HOUR |
|--------------|--|--------------------------------|-----------------------|
| 8632 | Removal of instruments and/or radio equipment from aircraft & helicopters during normal service hours | 75 | \$ 50.00 |
| 4212 | Installation of instruments and/or radio equipment into aircraft & helicopters during normal service hours | 200 | \$ 50.00 |
| 16059 | Overtime rate for removal of instruments and/or radio equipment from aircraft & helicopters | 8 | \$ 75.00 |
| 16060 | Overtime rate for installation of instruments and/or radio equipment into aircraft & helicopters | 20 | \$ 75.00 |

| OAKS ITEM ID | DESCRIPTION | ESTIMATED ANNUAL REQUIREMENT | NET COST PER EACH |
|---------------------|---|------------------------------|----------------------|
| 16061 | NAT audio panel for NAT Model Ch350 radio | 2 | \$ 5,012.00 |
| CATALOG NUMBER/DATE | PRICE LIST NUMBER/DATE | PERCENTAGE DISCOUNT * | PERCENTAGE MARK-UP * |
| 2009 (1-1-2009) | TH350-25BB | 12.5% | XXX |

| OAKS ITEM ID | DESCRIPTION | ESTIMATED ANNUAL REQUIREMENT | NET COST PER EACH |
|---------------------|---|------------------------------|----------------------|
| 16062 | NAT audio panel for NAT Model Ch400 radio | 2 | \$ 5,201.00 |
| CATALOG NUMBER/DATE | PRICE LIST NUMBER/DATE | PERCENTAGE DISCOUNT * | PERCENTAGE MARK-UP * |
| 2009 (1-1-2009) | TH450-2NNNE | 12.5% | XXX |

* Bidder may insert an entry into the appropriate box to indicate whether the net cost is calculated as a percentage discount or as a cost plus from the manufacturer's published price list.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT908509



Vendor ID# 0000069697

Spirit Avionics LTD.
4808 East Fifth Ave.
Columbus, OH 43219

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Matt Maynard

Telephone: (614) 237-4271
Toll Free: (866) Avionic
FAX: (614) 237-6387
E-Mail: mmaynard@spiritavionics.com