

BID REJECTION FORM

Bid number: 50-00124679

Vendor Name: Red Hawk Fire & Security

Reasons for

Rejections: Did not provide Fire Marshal License in the Category of Kitchen
Suppression, Insurance, Corporate Resolution or signature Authorization, Non-
Public Work Affidavit, bid surety bond and signature was not original, it was a
copy.

REVIEWED BY:

Buyer Name: Mary Camandile

Date: 12/13/2018

Chief Buyer: Nicole Whitney

Date: 12/17/18



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000124679 - TWO (2) YEAR CONTRACT FOR LIFE SAFETY
INSPECTIONS FOR VARIOUS FIRE STATIONS UNDER THE
JURISDICTION OF JEFFERSON PARISH DEPARTMENT OF FIRE
SERVICES**

Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

12-Dec-2018 07:53:05 PM



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

December 7, 2018

ADDENDUM # 1

Bid No.: 50-00124679

Bid Opening Date: December 13, 2018

For: Two (2) Year Contract for Life Safety Inspections for Various Fire Stations under the
Jurisdiction of the Jefferson Parish Department of Fire Services

REVISION AND ADDITION.

Omit Section 3.0 – License on page SP-1, in its entirety and replace with the following:

“3.0 LICENSES:

The following licenses from Louisiana State Fire Marshal will be required for this bid:

- Fire Alarm
- Fire Sprinkler
- Kitchen Suppression

NOTE: A copy of the Louisiana State Fire Marshal License shall be submitted with bid. Failure to submit this information with bid will deem the bid non-responsive.”

Omit the Bid Form in its entirety and replace with the attached Bid Form per Addendum No. 1. The revised bid form adds line item “0046 - Cleaning Stove Vent Hood System. Before semi-annual inspections, all stove vent hoods systems shall be cleaned in accordance with NFPA 96. The entire exhaust system shall be cleaned by a properly trained, qualified and certified company or person(s).”



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President
CLARIFICATION.

Renny Simno
Director

Question: In regards to the licensing requirements, is the bidder required to hold all the licenses or can the bidder subcontract portions of the work to a licensed contractor? We would submit a copy of their State Fire Marshall license with our bid.

Answer: Subcontractor license will be accepted and must be submitted with bid packet. Bidder must also provide affiliation with the licenses submitted from subcontractor.

Question: In regards to the licensing requirements, please confirm that holding a Fire Alarm license supersedes the requirement to hold a Fire Alarm Owner license.

Answer: Correct. See above revision to Section 3.0.

Question: In regards to the licensing requirements, please confirm that holding a Fixed Fire Suppression license supersedes the requirements to hold Kitchen Suppression and Pre-Engineered licenses.

Answer: Only Fire Alarm, Fire Sprinkler and Kitchen Suppression licenses from Louisiana State Fire Marshal will be required. See above revision to Section 3.0.

Question: As per section 3.0 Licenses, will the prospective bidder need to provide all licenses listed or just licenses as to the bid they are providing. If partnering with other companies can that specific companies' license be submitted with the prime's license packet?

Answer: Yes, bidding company can partner with other companies, but partnering companies' license must be submitted with the prospective bidder packet and vendor must show affiliation to the companies.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

Question: As it pertains to the bid sheets, I ask that hood cleaning be added as a line item or have some way of requesting hood cleanings prior to the semi-annual hood inspections. These hoods are very heavily used and will require cleaning prior to inspection to ensure a proper inspection of the systems.

Answer: See the attached revised Bid Form per Addendum No. 1.

Question: As for the scope, is it the intent of this bid to be a ^{5\$0} whole or nothing bid? Will bids be allowed for portions of work or will only bids be accepted for all work as described in this entire bid package?

Answer: This bid will be awarded as all or nothing; subs may be used to cover all licenses listed.

Sincerely,

Misty A. Camardelle

Misty A. Camardelle, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

DATE: 12/07/2018

REVISED PER ADDENDUM NO. 1

Page: 5

BID NO.: 50-00124679

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

Upon bid award

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 14156

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Red Hawk Fire & Security

ADDRESS: 3303 Tulane Avenue

CITY, STATE: New Orleans, La

ZIP: 70119

TELEPHONE: (504) 821-9725

FAX: (504) 827-1020

EMAIL ADDRESS: clay.fayard@redhawkus.com , anthony.peters@redhawkus.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: Addendum #1

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ \$55,070.00

AUTHORIZED
SIGNATURE: _____

Anthony Peters

Printed Name

TITLE: General Manager

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124679

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	TWO (2) YEAR CONTRACT FOR LIFE SAFETY INSPECTIONS FOR VARIOUS FIRE STATIONS UNDER THE JURISDICTION OF JEFFERSON PARISH DEPARTMENT OF FIRE SERVICES 0001 HEADQUARTERS - STOVE VENT HOOD SUPPRESSION SYSTEM, SEMI-ANNUALLY AS PER NFPA 17A.	\$110.00	\$440.00
2	2.00	EA	0002 HEADQUARTERS - FIRE ALARM SYSTEM, ANNUALLY AS PER NFPA 72. SENSITIVITY TESTING OF DETECTORS 50% ANNUALLY.	\$295.00	\$590.00
3	2.00	EA	0003 HEADQUARTERS - SPRINKLER SYSTEM INSPECTION, ANNUALLY AS PER NFPA 25.	305.00	\$610.00
4	1.00	EA	0004 HEADQUARTERS - SPRINKLER SYSTEM FIRST INSPECTION SHALL INCLUDE FLOW TEST (INTERNAL PIPE OBSTRUCTION TEST) AND STAND PIPE TEST ON AN AS NEEDED BASIS AS PER NFPA 25.	\$300.00	\$300.00
5	8.00	EA	0005 HEADQUARTERS - SPRINKLER SYSTEM ALARM DEVICES TESTING, QUARTERLY AS PER NFPA 25.	\$130.00	\$1,040.00
6	4.00	EA	0006 STATION 11 - STOVE VENT HOOD SUPPRESSION SYSTEM, SEMI-ANNUALLY AS PER NFPA 17A. LOCATION OF STATION 11: 3525 JEFFERSON HWY. JEFFERSON, LA 70121	\$110.00	\$440.00
7	2.00	EA	0007 STATION 11 - FIRE ALARM SYSTEM, ANNUALLY AS PER NFPA 72. SENSITIVITY TESTING OF DETECTORS 50% ANNUALLY.	\$295.00	\$590.00
8	4.00	EA	0008 STATION 13 - STOVE VENT HOOD SUPPRESSION SYSTEM, SEMI-ANNUALLY AS PER NFPA 17A. LOCATION OF STATION 13: 4642 CALUMET ST. METAIRIE, LA 70001	\$110.00	\$440.00
9	2.00	EA	0009 STATION 13 - SPRINKLER SYSTEM INSPECTION, ANNUALLY AS PER NFPA 25.	\$305.00	\$610.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124679

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	1.00	EA	0010 STATION 13 - SPRINKLER SYSTEM FIRST INSPECTION SHALL INCLUDE FLOW TEST (INTERNAL PIPE OBSTRUCTION TEST) AND STAND PIPE TEST ON AN AS NEEDED BASIS AS PER NFPA 25.	\$300.00	\$300.00
11	8.00	EA	0011 STATION 13 - SPRINKLER SYSTEM ALARM DEVICES TESTING, QUARTERLY AS PER NFPA 25.	\$130.00	\$1,040.00
12	4.00	EA	0012 STATION 14 - STOVE VENT HOOD SUPPRESSION SYSTEM, SEMI-ANNUALLY AS PER NFPA 17A. LOCATION OF STATION 14: 1714 EDINBURGH ST. METAIRIE, LA 70001	\$110.00	\$440.00
13	2.00	EA	0013 STATION 14 - FIRE ALARM SYSTEM, ANNUALLY AS PER NFPA 72. SENSITIVITY TESTING OF DETECTORS 50% ANNUALLY.	\$295.00	\$590.00
14	2.00	EA	0014 STATION 14 - SPRINKLER SYSTEM INSPECTION, ANNUALLY AS PER NFPA 25.	\$305.00	\$610.00
15	1.00	EA	0015 STATION 14 - SPRINKLER SYSTEM FIRST INSPECTION SHALL INCLUDE FLOW TEST (INTERNAL PIPE OBSTRUCTION TEST) AND STAND PIPE TEST ON AN AS NEEDED BASIS AS PER NFPA 25.	\$300.00	\$300.00
16	8.00	EA	0016 STATION 14 - SPRINKLER SYSTEM ALARM DEVICES TESTING, QUARTERLY AS PER NFPA 25.	\$130.00	\$1,040.00
17	4.00	EA	0017 STATION 15 - STOVE VENT HOOD SUPPRESSION SYSTEM, SEMI-ANNUALLY AS PER NFPA 17A. LOCATION OF STATION 15: 1101 N. CAUSEWAY BLVD. METAIRIE, LA 70005	\$110.00	\$440.00
18	2.00	EA	0018 STATION 15 - FIRE ALARM SYSTEM, ANNUALLY AS PER NFPA 72. SENSITIVITY	\$295.00	\$590.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124679

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
19	2.00	EA	TESTING OF DETECTORS 50% ANNUALLY. 0019 STATION 15 - SPRINKLER SYSTEM INSPECTION, ANNUALLY AS PER NFPA 25.	\$305.00	\$610.00
20	1.00	EA	0020 STATION 15 - SPRINKLER SYSTEM FIRST INSPECTION SHALL INCLUDE FLOW TEST (INTERNAL PIPE OBSTRUCTION TEST) AND STAND PIPE TEST ON AN AS NEEDED BASIS AS PER NFPA 25.	\$300.00	\$300.00
21	8.00	EA	0021 STATION 15 - SPRINKLER SYSTEM ALARM DEVICES TESTING, QUARTERLY AS PER NFPA 25.	\$130.00	\$1,040.00
22	4.00	EA	0022 STATION 16 - STOVE VENT HOOD SUPPRESSION SYSTEM, SEMI-ANNUALLY AS PER NFPA 17A. LOCATION OF STATION 16: 5200 LAFRENIERE ST. METAIRIE, LA 70001	\$110.00	\$440.00
23	2.00	EA	0023 STATION 16 - FIRE ALARM SYSTEM, ANNUALLY AS PER NFPA 72. SENSITIVITY TESTING OF DETECTORS 50% ANNUALLY.	\$295.00	\$590.00
24	2.00	EA	0024 STATION 16 - SPRINKLER SYSTEM INSPECTION, ANNUALLY AS PER NFPA 25.	\$305.00	\$610.00
25	1.00	EA	0025 STATION 16 - SPRINKLER SYSTEM FIRST INSPECTION SHALL INCLUDE FLOW TEST (INTERNAL PIPE OBSTRUCTION TEST) AND STAND PIPE TEST ON AN AS NEEDED BASIS AS PER NFPA 25.	\$300.00	\$300.00
26	8.00	EA	0026 STATION 16 - SPRINKLER SYSTEM ALARM DEVICES TESTING, QUARTERLY AS PER NFPA 25.	\$130.00	\$1,040.00
27	4.00	EA	0027 STATION 17 - STOVE VENT HOOD SUPPRESSION SYSTEM, SEMI-ANNUALLY AS PER NFPA 17A.	\$110.00	\$440.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124679

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			LOCATION OF STATION 17: 6616 KAWANEE ST. METAIRIE, LA 70003		
28	2.00	EA	0028 STATION 17 - FIRE ALARM SYSTEM, ANNUALLY AS PER NFPA 72. SENSITIVITY TESTING OF DETECTORS 50% ANNUALLY.	\$295.00	\$590.00
29	2.00	EA	0029 STATION 17 - SPRINKLER SYSTEM INSPECTION, ANNUALLY AS PER NFPA 25.	\$305.00	\$610.00
30	1.00	EA	0030 STATION 17 - SPRINKLER SYSTEM FIRST INSPECTION SHALL INCLUDE FLOW TEST (INTERNAL PIPE OBSTRUCTION TEST) AND STAND PIPE TEST ON AN AS NEEDED BASIS AS PER NFPA 25.	\$300.00	\$300.00
31	8.00	EA	0031 STATION 17 - SPRINKLER SYSTEM ALARM DEVICES TESTING, QUARTERLY AS PER NFPA 25.	\$130.00	\$1,040.00
32	4.00	EA	0032 STATION 18 - STOVE VENT HOOD SUPPRESSION SYSTEM, SEMI-ANNUALLY AS PER NFPA 17A. LOCATION OF STATION 18: 3430 N. CAUSEWAY BLVD. METAIRIE, LA 70002	\$110.00	\$440.00
33	4.00	EA	0033 STATION 19 - STOVE VENT HOOD SUPPRESSION SYSTEM, SEMI-ANNUALLY AS PER NFPA 17A. LOCATION OF STATION 19: 455 EDWARDS AVE. JEFFERSON, LA 70123	\$110.00	\$440.00
34	2.00	EA	0034 STATION 19 - FIRE ALARM SYSTEM, ANNUALLY AS PER NFPA 72. SENSITIVITY TESTING OF DETECTORS 50% ANNUALLY.	\$295.00	\$590.00
35	2.00	EA	0035 STATION 19 - SPRINKLER SYSTEM INSPECTION, ANNUALLY AS PER NFPA 25.	\$305.00	\$610.00
36	1.00	EA	0036 STATION 19 - SPRINKLER SYSTEM FIRST INSPECTION SHALL INCLUDE FLOW	\$300.00	\$300.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124679

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
37	8.00	EA	TEST (INTERNAL PIPE OBSTRUCTION TEST) AND STAND PIPE TEST ON AN AS NEEDED BASIS AS PER NFPA 25. 0037 STATION 19 - SPRINKLER SYSTEM ALARM DEVICES TESTING, QUARTERLY AS PER NFPA 25.	\$130.00	\$1,040.00
38	4.00	EA	0038 STATION 20 - STOVE VENT HOOD SUPPRESSION SYSTEM, SEMI-ANNUALLY AS PER NFPA 17A. LOCATION OF STATION 20: 4110 HUDSON ST. METAIRIE, LA 70006	\$110.00	\$440.00
39	2.00	EA	0039 STATION 20 - FIRE ALARM SYSTEM, ANNUALLY AS PER NFPA 72. SENSITIVITY TESTING OF DETECTORS 50% ANNUALLY.	\$295.00	\$590.00
40	2.00	EA	0040 STATION 20 - SPRINKLER SYSTEM INSPECTION, ANNUALLY AS PER NFPA 25.	\$305.00	\$610.00
41	1.00	EA	0041 STATION 20 - SPRINKLER SYSTEM FIRST INSPECTION SHALL INCLUDE FLOW TEST (INTERNAL PIPE OBSTRUCTION TEST) AND STAND PIPE TEST ON AN AS NEEDED BASIS AS PER NFPA 25.	\$300.00	\$300.00
42	8.00	EA	0042 STATION 20 - SPRINKLER SYSTEM ALARM DEVICES TESTING, QUARTERLY AS PER NFPA 25.	\$130.00	\$1,040.00
43	4.00	EA	0043 MAINTENANCE/WAREHOUSE - STOVE VENT HOOD SUPPRESSION SYSTEM, SEMI-ANNUALLY AS PER NFPA 17A. LOCATION OF MAINTENANCE/WAREHOUSE: 5512 S. LAMBERT ST. JEFFERSON, LA 70123	\$110.00	\$440.00
44	2.00	EA	0044 MAINTENANCE/WAREHOUSE - SPRINKLER SYSTEM INSPECTION, ANNUALLY AS PER NFPA 25.	\$305.00	\$610.00
45	1.00	EA	0045 MAINTENANCE/WAREHOUSE - SPRINKLER SYSTEM FIRST INSPECTION SHALL INCLUDE	\$300.00	\$300.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124679

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
46	58.00	EA	<p>FLOW TEST (INTERNAL PIPE OBSTRUCTION TEST) AND STAND PIPE ON AN AS NEEDED BASIS AS PER NFPA 25.</p> <p>0046 CLEANING STOVE VENT HOOD SYSTEM BEFORE SEMI-ANNUAL INSPECTIONS, ALL STOVE VENT HOODS SYSTEMS SHALL BE CLEANED IN ACCORDANCE WITH NFPA 96. THE ENTIRE EXHAUST SYSTEM SHALL BE CLEANED BY A PROPERLY TRAINED, QUALIFIED AND CERTIFIED COMPANY OR PERSON(S).</p>	\$500.00	\$29,000

Louisiana State Fire Marshall Licenses:

Enclosed are the Fire Licenses from the State of Louisiana Fire Marshall's office for the
Required items.

Red Hawk Fire & Security are in contract agreements with our enclosed sub-contractors for Kitchen
Hoods and Fire Sprinkler systems.

Please see enclosed.

Thanks.

Louisiana State Fire Marshal
Life Safety and Property Protection Licensing & Registration Division
Certificate of Firm Registration

The below named firm is hereby certified by and registered with the Office of State Fire Marshal pursuant to L.R.S. 40:1664 ET SEQ. of Life Safety & Property Protection systems:

License Number: F311

Endorsements: Fire Alarm, Security, Locksmith

Firm Name: PRATT LANDRY ASSOCIATES INC

Doing Business As: RED HAWK FIRE & SECURITY

Mailing Address: 3303 TULANE AVENUE, SUITE 1
NEW ORLEANS, LA 70119

Physical Location: 3303 TULANE AVENUE, SUITE 1
NEW ORLEANS, LA 70119

This license is not transferable and may be revoked or suspended with cause.

This License was issued on 11/1/2018 and will expire on 11/1/2019



Louisiana State Fire Marshal
Life Safety and Property Protection Licensing & Registration Division
Certificate of Firm Registration

The below named firm is hereby certified by and registered with the Office of State Fire Marshal pursuant to L.R.S. 40:1664 ET SEQ. of Life Safety & Property Protection systems:

License Number: FS8

Endorsements: Pre-Engineered, Fire Extinguishers & Hoses, DOT Hydrostatic Testing

Firm Name: FIRE & SAFETY COMMODITIES

Doing Business As:

Mailing Address: 922 INDUSTRY RD.

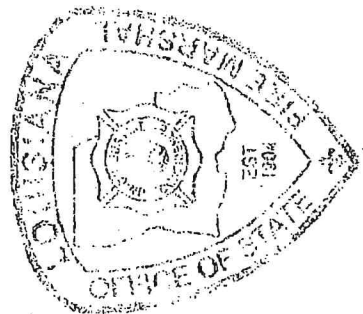
KENNER, LA 70062

Physical Location: 922 INDUSTRY RD.

KENNER, LA 70062

This license is not transferable and may be revoked or suspended with cause.

This License was issued on 1/1/2017 and will expire on 1/1/2020



Louisiana State Fire Marshal
Life Safety and Property Protection Licensing & Registration Division
Certificate of Firm Registration

The below named firm is hereby certified by and registered with the Office of State Fire Marshal pursuant to L.R.S. 40:1664 ET SEQ. of Life Safety & Property Protection systems:

License Number: F658

Endorsements: Fire Sprinkler, Fire Alarm, Security

Firm Name: VIKING AUTOMATIC SPRINKLER COMPANY

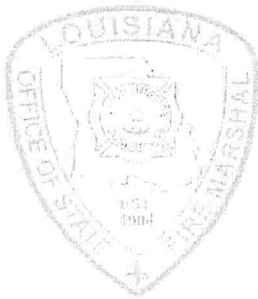
Doing Business As: VFP FIRE SYSTEMS

Mailing Address: 301 YORK AVENUE
ST PAUL, MN 55130

Physical Location: 623 DISTRIBUTOR'S ROW, STE. E
NEW ORLEANS, LA 70123

This license is not transferable and may be revoked or suspended with cause.

This License was issued on 6/1/2018 and will expire on 6/1/2019



Form **W-9**
(Rev. October 2006)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer
Identification Number and Certification

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

Name (do not include your residential address)
PRATT LANDRY ASSOCIATES, INC. DBA RED HAWK FIRE & SECURITY
Business name, if different from above

Check appropriate box: ☒ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☒ Limited liability company. Enter the tax classification ID: disregarded entity, C corporation, S corporation, P partnership ☐ Other partnership ☐ Exempt payee

Address (number, street and apt. or suite no.)
P.O. BOX 538198 / 3303 TULANE AVE., STE #1

City, state, and ZIP code
ATLANTA, GA 30353-8198 / NEW ORLEANS, LA 70119

Requester's name and address (optional)
Last account number (if none, do not fill)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
or
Employer identification number
72 0802794

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest and dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign this Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person *John Curtis* Date **7-31-12**

General Instructions

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

Purpose of Form

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:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- 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 States,
- 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 income.

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.