Helicopter Wildlife Specialists

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Nevada Department of Wildlife

Part II – Cost Proposal	
RFP Title:	Aerial Wildlife Capture and Transport Services
RFP:	3272
Vendor Name:	Kiwi Air, LLC
Vendor Phone #:	509.751.9000
Proposal Opening Date:	August 23, 2016
Proposal Opening Time:	11:00 AM PT

SECTION II – COST PROPOSAL

5. COST

5.2 The following per animal costs apply:

$345 per Sheep (any subspecies of sheep included)

$325 per Deer (any subspecies of deer included)

$450 per Elk

$245 per Pronghorn for capture, sample, mark and release

$275 per Pronghorn for capture and transplant

*NOTE: Per animal prices will be honored regardless of type of aircraft (MD 500D+ or R44 II) to be used. However, for the interest of safety and best capture efficiency, Kiwi Air will work with NDOW biologist to determine the best aircraft suited for each individual capture project.

5.3
1) **Ferry:**
R44 II ferry rate: $550.00 per flight hour
MD 500D+ rate: $800.00 per flight hour

2) **Low animal Density areas where capture rate becomes less than three (3) animals per hour.**

R44 II rate: $900.00 per flight hour
MD 500D+: $1035.00 per flight hour

3) **To transport or sling animals greater than 5 miles and $40.00 fee will be applied per animal regardless of aircraft used.**

$40.00 per animal greater than miles

4) **Herding/Corral Trap**
R44 II: $650.00 per hour
MD 500D+: $950.00 per hour

SECTION II – COST PROPOSAL

5.4
Ferry cost for additional support aircraft:
R44 II: $550.00 per flight hour
MD 500D+: $850 per flight hour

Note: Between Kiwi Air's two dedicated aircraft to NDOW, Kiwi Air will be able to complete all altitude requirements and capacities for wildlife work within the state and would not plan to contract outside aircraft for support. These ferry rates are to support one Kiwi helicopter with the other if NDOW has the need for it.

5.5

1) **There will be a one-time Mobilization fee per aircraft for trailering and delivering the aircraft, fuel support truck, crew and capture equipment to Nevada.**

R-44 II and fuel support truck: $975.00 One time mobilization fee that includes to and from Nevada

MD 500D+ fuel support truck: $975.00 One time mobilization fee that includes to and from Nevada
*Note: This means there will be NO ferry fee to deliver aircraft, trucks or equipment from our base of operations beyond this one time fee.

2) **Ferry:**
Once within the state of Nevada, Kiwi Air proposes to ferry aircraft between captures at the following rates:

R-44 II: $550.00 per flight hour
MD 500 D+: $800.00 per flight hour

3) **Fuel support truck:**

Once within the state of Nevada, Kiwi Air proposes the following fuel support truck rate:

$1.00 per road mile

SECTION II – COST PROPOSAL

4) **Capture crew per diem:**
Kiwi Air will provide a gunner, a mugger, and a pilot on every capture job. For the purpose of covering food, travel, and lodging Kiwi air proposes the following rates:

$100.00 per diem per person

Note: Full capture crew of 3 persons per diem is $300.00 per day

ATTACHMENT H – COST PROPOSAL CERTIFICATION OF COMPLIANCE WITH TERMS AND CONDITIONS OF RFP

I have read, understand and agree to comply with ***all*** the terms and conditions specified in this Request for Proposal.

YES **X** I agree to comply with the terms and conditions specified in this RFP.

NO _____ I do not agree to comply with the terms and conditions specified in this RFP.

If the exception and/or assumption require a change in the terms in any section of the RFP, the contract, or any incorporated documents, vendors ***must*** provide the specific language that is being proposed in the tables below. If vendors do not specify in detail any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations.

Note: Only cost exceptions and/or assumptions should be identified on this attachment. Do not restate the technical exceptions and/or assumptions on this attachment.

Kiwi Air LLC
Company Name

Samantha J. Poirier
Signature

Samantha J. Poirier
Print Name

8/22/2016
Date

Vendors MUST use the following format. Attach additional sheets if necessary.

EXCEPTION SUMMARY FORM

EXCEPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	EXCEPTION (Complete detail regarding exceptions must be identified)

ASSUMPTION SUMMARY FORM

ASSUMPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	ASSUMPTION (Complete detail regarding assumptions must be identified)

This document must be submitted in Tab III of vendor's cost proposal.

This form MUST NOT be included in the technical proposal.