SINGLE SOURCE AWARD **BID # SS-0337-20**

Subject: 5000 Hour Inspection of Bell Helicopter

Department: Sheriff's Office

Description of Purchase:

Recommend approval of single source award to Bell Textron, Inc. for the 5000 Hour Major Inspection on Bell Helicopter 407 N314JP. Total not to exceed expenditure in the amount of $203,827.85.

Funding Source: SHPO011CAAV-04603 – To be executed by Purchase Order

Single Source Award To: Bell Textron, Inc.

Price Justification: See attachment

Total Award: $203,827.85 **Requisition #:** N/A

Attachments: Recommendation Memo, Single Source Form, Vendor Quote

Certification as to Single Source: Mike Bruno, Director of Patrol & Enforcement

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Taryn Manser

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Mike Bruno MB
Director of Patrol & Enforcement

Subject: Request for Single Source Award with Bell Textron, Inc., for 5000 Hour Inspection on Bell 407 N314JP Helicopter

Date: October 25, 2019

We are requesting approval for a single source award with Bell Textron, Inc., for 5000 Hour Major Inspection on Bell Helicopter 407 N314JP. Bell Textron, Inc. is the original equipment manufacturer (OEM) and the sole distributor of the Bell helicopter parts. The total not to exceed expenditure amount is $ 203,827.85. Attached are the single source request and quote from the vendor. The purchase will be made via a purchase order.

Please let me know if you need any additional information.

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Jacksonville Sheriff's Office

FUNDING SOURCE: SHPO011CAAV - 04603

BRIEF DESCRIPTION OF GOODS/SERVICES:

Bell 407 Helicopter 5000 Hour Major Inspection for Aviation Unit Aircraft with original Bell Helicopter Textron Inc spare parts

AMOUNT OF PROJECT (attach quote): $ 203,827 85

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

Parts provided will include replacement parts that have a manufacturers mandated requirement like of 5000 flight hours. These include critical parts to include Mast assembly, flight control bellcrank, lever and link assemblies, swashplate assembly and tail rotor blade assemblies

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

Bell Helicopter Textron, Inc. is the Original Equipment Manufacturer (OEM) and is the the sole distributor of original Bell helicopter spare parts. These are the spare parts utilized on the aviation units Bell aircraft.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

We have researched and found that Bell Helicopter Textron Inc., is the Original Equipment Manufacturer (OEM) and is the only vendor that manufacturers, distributes and sells original Bell Helicopter Textron, Inc., spare and replacement parts

Submitted by: David Anderson — Sergeant

(Name) (Title)

Date:

Requesting Agency's Director's Signature: M. Bu 5/18

Procurement Division ____

March, 2017

PRO FORMA INVOICE

BELL TEXTRON INC.
3255 BELL FLIGHT BLVD
FORT WORTH, TX 76118, USA
Phone: 1-800-FLY-BELL

ORIGINAL

PARTIAL

INV NO	91562768
INV DATE	04OCT2019
PAGE	1
SHIP DATE	
FINAL	Y

SHIP TO 119398
CITY OF JACKSONVILLE SHERIFFS OFFICE
855-18 ST JOHNS BLUFF RD
JACKSONVILLE FL 32225
USA
ATTN: C/O AVIATION UNIT

SOLD TO 119398
CITY OF JACKSONVILLE SHERIFFS OFFICE
855-18 ST JOHNS BLUFF RD
JACKSONVILLE FL 32225
USA
ATTN: C/O AVIATION UNIT

REMIT WIRE TRANSFERS TO:
J.P. MORGAN CHASE
4 New York Plaza, New York, NY 10004
SWIFT No. CHASUS33
ABA No. 021000021

PAYER 119398
CITY OF JACKSONVILLE SHERIFFS OFFICE
855-18 ST JOHNS BLUFF RD
JACKSONVILLE FL 32225
USA
ATTN: C/O AVIATION UNIT

RECEIVED
2019 OCT 16 P 3:29
OFFICE OF THE SHERIFF
BUDGET & MGMT. DIV.

SHIP VIA
B/L NO

MARKS

SHIPMENT
DN

SALES ORDER 20013733 PURCHASE ORDER Customer Quote

LINE NO	PART NUMBER	DESCRIPTION	QTY	UM	UNIT PRICE (US$)	EXTENDED PRICE (US$)
10	406-010-427-109	RING ASSY Sales Discount	1	EA	3,476.00	3,476.00 173.80-
20	406-010-428-109	HUB SET Sales Discount	1	EA	3,286.00	3,286.00 164.30-
30	406-010-426-101	LINK ASSY Sales Discount	2	EA	2,192.00	4,384.00 219.20-
40	406-010-425-107	LEVER ASSY Sales Discount	2	EA	2,980.00	5,980.00 298.00-
50	406-010-432-101	LINK ASSY Sales Discount	1	EA	3,269.00	3,269.00 163.45-
60	406-010-431-109	LEVER ASSY Sales Discount	1	EA	2,984.00	2,984.00 149.20-
70	406-010-408-101	LEVER ASSY Sales Discount	1	EA	4,487.00	4,487.00 224.35-
80	406-010-407-101	LINK ASSY Sales Discount	1	EA	1,364.00	1,364.00 68.20-
90	407-001-526-109	BELLCRANK ASSY Sales Discount	1	EA	2,550.00	2,550.00 127.50-

CONTINUED TO NEXT PAGE

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

PRO FORMA INVOICE

BELL TEXTRON INC.
3255 BELL FLIGHT BLVD
FORT WORTH, TX 76118, USA
Phone: 1-800-FLY-BELL

ORIGINAL PARTIAL

INV NO 91562768
INV DATE 04OCT2019
PAGE 2
SHIP DATE
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SHIP TO 119398
CITY OF JACKSONVILLE SHERIFFS OFFICE
855-18 ST JOHNS BLUFF RD
JACKSONVILLE FL 32225
USA
ATTN: C/O AVIATION UNIT

SOLD TO 119398
CITY OF JACKSONVILLE SHERIFFS OFFICE
855-18 ST JOHNS BLUFF RD
JACKSONVILLE FL 32225
USA
ATTN: C/O AVIATION UNIT

REMIT WIRE TRANSFERS TO:
J.P. MORGAN CHASE
4 New York Plaza, New York, NY 10004
SWIFT No. CHASUS33
ABA No. 021000021

PAYER 119398
CITY OF JACKSONVILLE SHERIFFS OFFICE
855-18 ST JOHNS BLUFF RD
JACKSONVILLE FL 32225
USA
ATTN: C/O AVIATION UNIT

SHIP VIA
B/L NO

MARKS

SHIPMENT
DN

SALES ORDER 20013733 PURCHASE ORDER Customer Quote

LINE NO	PART NUMBER	DESCRIPTION	QTY	UM	UNIT PRICE (US$)	EXTENDED PRICE (US$)
100	407-001-524-109	BELLCRANK ASSY Sales Discount	1	EA	2,550.00	2,550.00 127.50-
110	407-001-526-105	BELLCRANK ASSY Sales Discount	1	EA	2,769.00	2,769.00 138.45-
120	407-001-511-101	SUPPORT ASSY Sales Discount	1	EA	4,767.00	4,767.00 238.35-
130	407-010-206-103	SPRING ASSY Sales Discount	2	EA	5,016.00	10,032.00 501.60-
140	406-010-411-117	RING ASSY Sales Discount	1	EA	11,878.00	11,878.00 593.90-
150	406-010-410-121	RING ASSY Sales Discount	1	EA	14,088.00	14,088.00 704.40-
160	406-010-406-119	SUPPORT ASSY Sales Discount	1	EA	9,311.00	9,311.00 465.55-
170	406-010-409-113	SLEEVE ASSEMBLY Sales Discount	1	EA	10,177.00	10,177.00 508.85-
180	406-012-102-109	YOKE ASSY Sales Discount	1	EA	14,028.00	14,028.00 701.40-

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THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

PRO FORMA INVOICE

BELL TEXTRON INC.
3255 BELL FLIGHT BLVD
FORT WORTH, TX 76118, USA
Phone: 1-800-FLY-BELL

ORIGINAL

PARTIAL

INV NO	91562768
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PAGE	3
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FINAL	Y

SHIP TO 119398
CITY OF JACKSONVILLE SHERIFFS OFFICE
855-18 ST JOHNS BLUFF RD
JACKSONVILLE FL 32225
USA
ATTN: C/O AVIATION UNIT

SOLD TO 119398
CITY OF JACKSONVILLE SHERIFFS OFFICE
855-18 ST JOHNS BLUFF RD
JACKSONVILLE FL 32225
USA
ATTN: C/O AVIATION UNIT

REMIT WIRE TRANSFERS TO:
J.P. MORGAN CHASE
4 New York Plaza, New York, NY 10004
SWIFT No. CHASUS33
ABA No. 021000021

PAYER 119398
CITY OF JACKSONVILLE SHERIFFS OFFICE
855-18 ST JOHNS BLUFF RD
JACKSONVILLE FL 32225
USA
ATTN: C/O AVIATION UNIT

SHIP VIA
B/L NO

MARKS

SHIPMENT
DN

SALES ORDER 20013733

PURCHASE ORDER Customer Quote

LINE NO	PART NUMBER	DESCRIPTION	QTY	UM	UNIT PRICE (US$)	EXTENDED PRICE (US$)
200	406-310-404-101	ROD END ASSY	4	EA	781.00	3,124.00
		Sales Discount				156.20-
210	406-010-413-139	TUBE ASSY	4	EA	2,375.00	9,500.00
		Sales Discount				475.00-
220	407-040-038-123	MAST ASSY	1	EA	33,413.00	33,413.00
		Sales Discount				1,670.65-
230	406-016-100-119	BLADE ASSY	2	EA	28,053.00	56,106.00
		Sales Discount				2,805.30-
		Gross Value				213,503.00
		Management Discount				10,675.15-
		Net Value				202,827.85
		Total				202,827.85
		END OF INVOICE				

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

BELL TEXTRON INC. (Bell or Seller) TERMS AND CONDITIONS OF SALES

PRICE: Prices do not include shipping or freight costs. Prices are subject to change without notice. All prices are in U.S. Dollars unless otherwise stated.
SUBSTITUTES: Seller reserves the right to supply substitute parts in lieu of the part ordered when design changes, later specifications, conditions of supply or product improvement make such substitution necessary. Prices on substituted material may be adjusted accordingly.
PAYMENTS: Payment terms for credit based accounts are net 30 days from date of each invoice issued. Other payment options are available (e.g. cash in advance, Credit Card, Letter of Credit approved by Bell). C.O.D. payment arrangements are not accepted by Bell. Open Account payment terms are available only to customers with established credit base accounts with Seller. Buyer agrees to pay a late payment charge at the rate of one and a half percent (1.5 %) per month, eighteen percent (18%) per annum, or the highest rate legally permissible, whichever is less, on each delinquent statement balance, commencing on the thirty-first (31st) day from invoice date. All credit based accounts are subject to stop shipment actions by Bell should past due balances arise or if credit limit is exceeded.
WARRANTY: Seller warrants each new helicopter part or helicopter part reconditioned by Seller to be free from defect in material and workmanship under normal use and service and if installed on Bell model helicopters for up to 1000 hours of operation, one (1) year from date of installation, or two (2) years from date of shipment by Seller, whichever occurs first. Seller assigns each manufacturer's warranty to Buyer to the extent such manufacturer's warranty exists and is assignable.
Parts, components and assemblies of all helicopter parts may have been restored or reworked due to mars, blemishes, dents or other irregularities during the manufacturing process. Such restoration and/or rework are permitted under Seller's approved manufacturing and engineering processes and guidelines. The restoration and/or rework so completed do not render such items defective in material or workmanship.
Seller's sole obligation under this warranty is limited to the repair or replacement of parts which are determined to Seller's reasonable satisfaction to have been defective within the applicable warranty period as described above. Replacement of parts may be either new or reconditioned at Seller's election and at the lowest allowable maintenance level contained in Seller's manuals, service bulletins or applicable supplier manuals. Seller shall also reimburse reasonable freight charges, excluding insurance, customs fees, duties, handling fees, and taxes. Seller shall not reimburse Buyer for any parts repaired or replaced outside of the Seller's Warranty Claims Process unless express prior written authorization is granted by Seller's Warranty Department to Buyer for such repair or replacement.
NO FAULT FOUND: In the event Seller determines, after evaluation of a returned part, that a defect does not exist, then Buyer shall pay all expenses incurred by Seller related to the return including, but not limited to, costs incurred in shipping and evaluating the part and cost for any replacement part and restocking of the part. In addition, Seller shall not reimburse Buyer for any costs related to the removal or reinstallation of such a part.
WARRANTY CLAIM PROCESS: Defective parts must be reported in writing to the Seller's Warranty Administration within fourteen (14) days of being found defective. Parts may be repaired or replaced with new or reconditioned parts, at Seller's election. Warranty adjustment is contingent upon the Buyer complying with the Seller's Warranty Process as described in the Bell Textron VISTA Customer Portal and with the Seller's Warranty Administration disposition instructions for defective parts. Failure to properly comply with Seller's Warranty Process may, at Seller's sole option, void Seller's warranty as to the allegedly defective part.
RETURN SHIPMENT: Parts returned to Seller will be eligible for remedy under this warranty only if the part is carefully packed by the Buyer for the return shipment. Damage occurring to a part due to improper packaging may result in the denial of a warranty claim. In the event that Seller determines a returned part to be damaged or unsalvageable due to improper packaging, the Buyer will be billed repair or replacement cost incurred by Seller. The party initiating shipment bears the risk of loss or damage to parts in transit.
CORE RETURNS: Any core removed by Buyer for which Seller has furnished a replacement part through the Warranty Process shall be shipped by Buyer, with all historical service records, to a facility designated by Seller, within fourteen (14) days of receipt by Buyer of the replacement part. Buyer shall provide Seller with proof of shipment within fourteen (14) days following receipt of the replacement part. In the event that Buyer fails to provide Seller with such proof of shipment within the fourteen (14) days or fails to provide the applicable historical service records, Buyer shall be charged the invoiced value of the replacement part.
WARRANTY AND LIABILITY DISCLAIMERS AND EXCLUSIONS: THIS WARRANTY IS GIVEN AND ACCEPTED IN PLACE OF (I) ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND (II) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, INCLUDING PRODUCT LIABILITIES BASED UPON STRICT LIABILITY, NEGLIGENCE, OR IMPLIED WARRANTY IN LAW.
This warranty is the only warranty made by Seller. The Buyer's sole remedy for a breach of this warranty or any defect in a part is the repair or replacement of the helicopter part and reimbursement of reasonable freight charges. Seller excludes liability, whether as a result of a breach of contract or warranty, negligence or strict product liability, for incidental or consequential damages, including without limitation, damage to the helicopter or other property, costs and expenses resulting from required changes or modifications to helicopter components and assemblies, changes in retirement lives and overhaul periods, local customs fees and taxes, and costs or expenses for commercial losses or lost profits due to loss of use or grounding of helicopters or otherwise.
Seller makes no warranty and disclaims all liability in contract or in tort, including, without limitation, negligence and strict tort liability, with respect to work performed by third parties at Buyer's request and with respect to engines, engine accessories, batteries, radios, and avionics.
Seller makes no warranty and disclaims all liability with respect to components or parts damaged by, or worn due to, normal wear and tear, erosion or corrosion. Seller makes no warranty and disclaims all liability for consumables which are defined as items required for normal and routine maintenance or replaced at scheduled intervals shorter than the warranty period.
"Consumables" include but are not limited to engine and hydraulic oil, oil filters, packings and o-rings, anti-corrosion and/or sealing compounds, brush plating material, nuts, bolts, washers, screws, fluids, compounds, and standard aircraft hardware that is readily available to aircraft operators from sources other than Seller.
This warranty shall not apply to any helicopter part which has been repaired or altered outside Seller's factory in any way so as, in Seller's sole judgment, to affect its stability, safety or reliability.
This warranty shall not apply to any helicopter part which has been subject to misuse, negligence or accident, or which has been installed in any aircraft which has been destroyed. Repairs and alterations which use or incorporate parts and components other than genuine Bell parts or parts approved by Bell for direct acquisition from sources other than Bell itself are not warranted by Bell, and this warranty shall be void to the extent that such repairs and alterations, in Seller's sole judgment, affect the stability, safety or reliability of the helicopter or any part thereof, or damage genuine Bell or Bell-approved parts. No person, corporation or organization, including Bell Authorized Customer Service Facilities, is authorized by Seller to assume for it any other liability in connection with the sale of its helicopters and parts.
NO STATEMENT, WHETHER WRITTEN OR ORAL, MADE BY ANY PERSON, CORPORATION OR ORGANIZATION, INCLUDING BELL AUTHORIZED CUSTOMER SERVICE FACILITIES, MAY BE TAKEN AS A WARRANTY NOR WILL IT BIND SELLER.
WARRANTY CHOICE OF LAW AND JURISDICTION: This warranty shall be interpreted under and governed by the laws of the State of Texas. All legal actions based upon claims or disputes pertaining to or involving this warranty including, but not limited to, Seller's denial of any claim or portion thereof under this warranty, must be filed in the courts of general jurisdiction of Tarrant County, Texas or in the United States District Court for the Northern District of Texas, Ft. Worth Division located in Ft. Worth, Tarrant County, Texas. In the event that Buyer files such an action in either of the court systems identified above, and a final judgment in Seller's favor is rendered by such court, then Buyer shall indemnify Seller for all costs, expenses and attorneys' fees incurred by Seller in defense of such claims. In the event Buyer files such a legal action in a court other than those specified, and Seller successfully obtains dismissal of that action or transfer thereof to the above described court systems, then Buyer shall indemnify Seller for all costs, expenses and attorneys' fees incurred by Seller in obtaining such dismissal or transfer.
DELIVERY: Method of transportation desired should be designated by the Buyer. When no such designation is made, Seller will ship by the method deemed most suitable to each instance. Bell reserves the right to choose the carrier when an export license is required, in order to ensure compliance with applicable provisions of said license. Shipments are dispatched FCA (Free Carrier - INCOTERMS 2010), applicable Seller's premises. All parts are to be packaged and packed in accordance with standard international commercial practice for Ocean Export Shipment or Air Export Shipment as applicable.
EXPORT/IMPORT REQUIREMENTS: Export of Bell products are subject to U.S, Canadian, and/or relevant country export regulations, including but not limited to the International Traffic in Arms Regulations and the Export Administration Regulations. Licenses, permits, or other export authorizations may be required prior to the export of Bell products. Seller assumes responsibility for obtaining relevant required government approvals for sales to international customers. Customers are responsible for complying with all applicable export and import laws and regulations including restrictions against sanctioned countries and denied or designated parties, as well as obtaining the required export authorizations for their own international shipments. Violation of the export regulations can result in severe fines, penalties, imprisonment and loss of exporting privileges. Where an Import License is required to import material into a foreign country, the import License must be obtained by the Buyer and/or representative in that country.
MATERIAL RETURNS - CATALOG PARTS: Prior to returning any material, the Buyer shall obtain a Return Material Authorization (RMA) from Seller. Requests for RMAs for non-warranty related returns must be submitted within 30 days after original receipt of Material by Buyer. Requests for RMAs received by Seller beyond 30 days from date of Buyer's receipt will not be accepted. To be eligible for return credit, the part must not be damaged, modified, trimmed, painted, or previously installed on an aircraft, and must be, in the opinion of Bell, re-salable as new. If the original packaging of returned material is opened, a re-test fee may apply. All parts must be returned with the original 8130-3 FAA form or applicable certification. Hardware items, such as nuts, bolts, rivets, screws and "broken pack" quantities may not be returned. Seller will apply a restocking fee of 15% of the Material net price or a minimum fee of $300.00, whichever is greater. Return shipments to Seller without a Seller approved RMA will be returned at Buyer's expense. For approved RMAs, Seller must receive the Material within 30 days of the RMA issue date. Seller reserves the right to return the Material received beyond 30 days at Buyer's expense. Buyer may not return its order for Material categorized as "hazardous material" by applicable governmental authorities. Buyer may only return "hazardous" or containing "hazardous material" identified as having a quality-related defect in accordance with the Bell Warranty. An RMA must accompany all approved returns.
MATERIAL RETURNS - SPECIAL ORDER PARTS: Seller will not accept return of non-catalog or other special order Material for any reason, except as may be permitted under the terms of Seller's warranty, as set forth above.
SHORTAGE/DAMAGE CLAIMS: All claims for parcel shortage, as listed on the bill of lading, and/or damage must be initiated by the consignee with the carrier. Claims for shortages, of items listed on the shipping document, must be initiated with Seller in writing within ten (10) days after receipt of the shipment.
TAXES: Buyer agrees, in addition to the price specified herein, to pay all taxes, duties or imposts, or any other charges or additions thereto, upon the manufacture or sale of the parts which are levied, assessed, or required by law to be paid.
CHOICE OF LAW AND JURISDICTION: This sale shall be interpreted under and governed by the laws of the State of Texas. In the event of any dispute or claim arising out of this sale, the parties hereby agree that any lawsuit or other legal action shall be filed in the courts of general jurisdiction for the State of Texas in the County of Tarrant or the Federal District Court of the Northern District of Texas, Fort Worth Division. In the event that Buyer files such an action in either of the court systems identified above, and a final judgment in Seller's favor is rendered by such court, then Buyer shall indemnify Seller for all costs, expenses and attorneys' fees incurred by Seller in defense of such claims. In the event Buyer files such a legal action in a court other than those specified, and Seller successfully obtains dismissal of that action or transfer thereof to the above described court systems, then Buyer shall indemnify Seller for all costs, expenses and attorneys' fees incurred by Seller in obtaining such dismissal or transfer.
These are all the Terms and Conditions of Sales applicable to BHTI sales and supersede any prior correspondence, proposals or agreements, written or oral, not set forth in them.

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

INTRADEPARTMENTAL CORRESPONDENCE

TO: Sgt. David B. Anderson, Unit Commander

FROM: Ronald E. Battles, A&P/IA Supervisor **DATE:** 10/7/2019

SUBJECT: Bell 407 N314JP 5000 Hour Major Inspection

Bell 407 helicopter N314JP is approaching 5000 total flight hours. Bell Helicopter Textron Inc. has a manufacturers mandated 5000 hour inspection that requires several dynamic components to be replaced at the 5000 hour interval, as well as an intense inspection to the overall aircraft. Bell Helicopter Textron Inc. is a Sole Source/Proprietary vendor. There are other vendors that sell Bell parts, however, they always acquire these parts from Bell Helicopter Textron Inc. and sell them at a marked up price. The Sheriffs' Aviation Unit has an online account with Bell Helicopter and can order parts directly at a 5% discount. Attached to this request is a quote for the new parts, freight charges cannot be quoted at this time because of the nature of shipping terms and parts coming from warehouses in Ft. Worth, Texas and Mirabel, Canada. I am requesting an approximate shipping price of $1000.00 be added to the request. It is requested that a Sole Source/Proprietary Purchase Order in the amount of $203,827.85 be issued to Bell Helicopter Textron Inc. to cover the costs associated with the 5000 hour major inspection.

THIS WAS INCLUDED IN AVIATION FY 19.20 BUDGET.
REVIEWED AND FORWARD
TO C.O.C. FOR APPROVAL.

Sgt. DB 2L 7108
10/9/19

Respectfully Submitted,

Ronald E. Battles, A&P/IA Supervisor

RECEIVED
2019 OCT 16 P 3:29
OFFICE OF THE SHERIFF
BUDGET & MGMT. DIV.

Approval to Purchase

Manser, Taryn

From: Pease, Gregory
Sent: Wednesday, November 13, 2019 11:09 AM
To: Manser, Taryn
Subject: RE: Single Source Bell Textron

Approved

Gregory W. Pease
Chief of Procurement
Finance and Administration Department
Procurement Division
City of Jacksonville
214 N. Hogan St
Jacksonville, FL 32202
Ph. 904.255.8801
Fax 904.255.8838

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

From: Manser, Taryn
Sent: Wednesday, November 13, 2019 8:33 AM
To: Pease, Gregory
Subject: FW: Single Source Bell Textron

Hi Greg,

Do you approve of this single source request for inspection and parts for the Bell Helicopter for $203,827.85?

Thank you,

Taryn Manser
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan St., Suite 800
Jacksonville, FL 32202
904-255-8806
tmanser@coj.net

CITY OF JACKSONVILLE

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Tuesday, November 12, 2019 9:35 AM
To: Manser, Taryn
Subject: Single Source Bell Textron

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Taryn,

Attached is a single source request for Bell Textron.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: JSO Aviation Unit (Work Unit) | Patrol Support Division (Division) | select... (Dept.)

Requestor: Ronald E. Battles, A&P Supervisor (Name) | 6515 (ID #) | 642-0422 (Phone) | 10/7/2019 (Date)

Deliver To Location: 855-18 St. Johns Bluff Rd. Jacksonville, Florida 32225

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Purchase order for the purchase of Bell Helicopter Textron Inc. original spare				
2	and replacement parts for the 5000 hour major inspection on Bell 407 N314JP	N/A	1	########	202,827.85
3	helicopter. All parts ordered through Bell Helicopter VISTA online purchase				
4	program.				
5					
6					
7	Freight charges	N/A	1	1,000.00	1,000.00
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 203,827.85

Suggested Vendor: Bell Helicopter Textron Inc. Vendor Phone: 817-280-2011

Vendor Address / E-mail: P.O. Box 482 Fort Worth, TX 76101

☐ Proprietary
☐ Sole Source — If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☐ Trust Fund * — * Enter name and # of Grant or Trust Fund

RECEIVED
2019 OCT 16 P 3:29
OFFICE OF THE SHERIFF
BUDGET & MGMT DIV

Justification / Repetitive Request Authorization / Notes:

Approvals:
1. Sgt. DJ [signature] — Signature — 7108 (ID #) — 10/9/19 (Date)
2. [signature] — Signature — 6280 (ID #) — 10-15-19 (Date)
3. M. Nenath — Signature — 6038 (ID #) — 10/15/2019 (Date)
4. Director M. [signature] — Signature — 5518 (ID #) — 10.16.19 (Date)

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index ____ Subobject ____
Analyst ____ Date ____

P-1532 Rev 12/2011

QWS3270X 11/13/2019 1:56 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/13/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 1:55 PM

FISCAL MO/YEAR : 02 2020 CURRENCY CODE :
INDEX CODE : SHPO011CAAV AVIATION
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-17,500.00	870,353.22	870,353.22
EXPENDITURES	9,333.25	9,983.00	9,983.00
ENCUMBRANCES	-26,033.25	119,391.47	119,391.47
PRE-ENCUMBRANCES	-800.00	.00	.00
REMAINING BALANCE	.00	740,978.75	740,978.75

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND