SINGLE SOURCE AWARD **BID # SS-0392-18**

Subject: Bell Helicopter Replacement Parts

Department: Jacksonville Sheriff's Office

Description of Purchase: Recommend approval of Single Source award to Bell Helicopter Textron for the purchase of 25 Bell 206B3 helicopter main rotor blade assemblies for the Jacksonville Sheriff's Office. Total amount of expenditure not to exceed $144,213.80.

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

Single Source Award To: Bell Helicopter Textron.

Price Justification: See Attached

Total Award: $144,213.80 **Requisition #:** 225010

Attachments: Single Source Form, Vendor Quote, Vendor Letter

Certification as to Single Source: Michael Bruno/Agency Director, Office Of The Sheriff

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

Marleen Doran

Analyst: Marleen Doran

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

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: SHPS011SSAD-04603

BRIEF DESCRIPTION OF GOODS/SERVICES:

Bell Helicopter Textron is the provider of genuine Bell Helicopter replacement parts for use with the JSO aviation Unit's helicopters.

AMOUNT OF PROJECT (attach quote): $144,213.80

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

Purchase of 25 Bell 206B3 helicopter Main Rotor Blade assemblies Life limited items.

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 is the only manufacturer of original Bell Helicopter Main Rotor Blade assemblies used on the Aviation Unit Helicopters.

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 researched the industry and found that Bell Helicopter Textron is the only vendor that manufacturers original Bell Helicopter Main Rotor Blade assemblies.

Submitted by: Sgt. D. Anderson — Unit Commander

(Name) (Title)

Date: 12/12/17

Requesting Agency's Director's Signature: 5518

Bruno

Procurement Division ____

March, 2017

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: J.S.O. AVIATION UNIT (Work Unit) | Community Affairs (Division) | select... (Dept.)

Requestor: Ronald E. Battles, A&P/IA Supervisor (Name) | 6515 (ID #) | 642-0422 (Phone) | 10/30/2017 (Date)

Deliver To Location: 855-18 St. Johns Bluff rd. Jacksonville, FL 32225

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Purchase Order for the purchase of P/N 206-010-200-151, Main Rotor Blade				
2	assembly for Bell 206B3 helicopter N312JP	N/A	2	72,106.90	144,213.80
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 144,213.80

Suggested Vendor: Bell Helicopter Textron, Inc. Vendor Phone: 1-817-280-2011

Vendor Address / E-mail: P.O. Box 482 Fort Worth, TX 76101 (Dave Collie 1-817-280-3849)

☐ 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

Justification / Repetitive Request Authorization / Notes:

RECEIVED
2017 NOV 16 P 1:13
OFFICE OF THE SHERIFF
FIT PROMT. DIV.

Approvals:

1. [signature] (Signature) | 30302 (ID #) | 10/24/17 (Date)
2. [signature] (Signature) | 6048 (ID #) | 11/13/17 (Date)
3. (Signature) | (ID #) | (Date)
4. Director [signature] (Signature) | 3513 (ID #) | 11/16/17 (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
Analyst
Subobject
Date

P-1532 Rev 12/2011

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

INTRADEPARTMENTAL CORRESPONDENCE

TO: Sgt. David Anderson, Unit Commander

FROM: Ronald E. Battles, A&P/IA Supervisor #6515 **DATE:** 10/23/2017

SUBJECT: N317JP Main Rotor Blades

Bell 206B3 helicopter N317JP is less than 100 flight hours away from 10,000 total flight hours. At 5000 flight hours, the two (2) Main Rotor Blades are due a Bell Helicopter Textron mandatory Life Limited Replacement. Bell Helicopter Textron offers these Main Rotor Blades at a price of $72,106.90 each, making it a grand total of $144,213.80. We currently have a Blanket Order with Bell Helicopter for $60,000.00 for spare parts. However, it is requested that a separate Purchase Order be issued for the purchase of the Main Rotor Blades in the amount of $144,213.80. Your cooperation is greatly appreciated in this matter.

Respectfully Submitted,

Ronald E. Battles, A&P/IA Supervisor

Approve - Chief M. Nesbitt 6/08

Approve: Director 5518

2017 NOV 16 P 1:13

P-0004 Rev. 07/15

Print

CONFIRMATION

Create a Quote

Reference ID: 7A02758

Quote Number: 0005470630

Note

- Only the part numbers and quantities are saved.
- The ship dates and prices listed below reflect current pricing and availability.
- The ship dates and prices may change when you view this quote again or when you convert this quote to an order.

Your Line (optional)	Line	Part Number	Qty	Estimated Ship Date(s) †	List Price / Your Price	Line Total
	10	206-010-200-151 BLADE ASSY	2	01/02/2018	$75,902.00 $72,106.90	$144,213.80
					Total Price	$144,213.80

† All dates are in a mm/dd/yyyy format

Print

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  QWS3270X   1/16/2018  4:52 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     01/16/2018
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   4:52 PM

FISCAL MO/YEAR  : 04 2018                                CURRENCY CODE :
INDEX CODE      : SHPO011CAAV   AVIATION
SUBOBJECT       : 04603         REPAIRS AND MAINTENANCE
PROJECT         :
PROJECT DETAIL  :
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                JAN  2018    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                               .00        615,484.51        615,484.51
  EXPENDITURES                   26,112.85         52,088.41         52,088.41
  ENCUMBRANCES                  -28,612.85        142,093.90        142,093.90
  PRE-ENCUMBRANCES              144,213.80        144,213.80        144,213.80
    REMAINING BALANCE          -141,713.80        277,088.40        277,088.40
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                          F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
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