SUBJECT: ROLLS-ROYCE ALLISON 250-C20J TURBINE & ENGINE REPAIR/INSPECTION/OVERHAUL

BID #: XF-0425-18 **OPEN DATE:** 04/04/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE TIME PURCHASE

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBERS RECEIVED:** 4 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Keystone Turbine Services, the apparent low bidder, for not including the required warranty information in their bid submission as stated in the bid specifications.

Recommend approval of award to the next lowest responsive, responsible bidder, Standard Aero Limited. This is a one-time purchase. Total not to exceed amount is $57,700.00.

Funding for this award to be encumbered by account SHPO011CAAV-04603 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Rejection Letter, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran MARLEEN DORAN **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Michael Bruno, Director of Patrol & Enforcement

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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: Michael Bruno MB
Director of Patrol & Enforcement

Subject: XF-0425-18 Rolls Royce Allison 250-C20J Turbine and Engine Repair/Inspection/Overhaul

Date: April 17, 2018

We are recommending approval to reject Keystone Turbine Services, the apparent low bidder, for not including the required warranty information in their bid submission as stated in the bid specifications. We are recommending approval of award to the lowest responsive, responsible bidder Standard Aero Limited, in the not to exceed expenditure amount of $57,700.00, for Bid XF-0425-18 Rolls Royce Allison 250-C20J Turbine and Engine Repair/Inspection/Overhaul. The funding source is SHPO011CAAV – 04603.

Please let me know if you require any additional information. Thank you for your assistance.

Rolls-Royce Allison 250-C20J Turbine Title: and Engine Repair/Inspection/Overhaul Bid # XF-0425-18 Bid Date: 4/4/18 Buyer: Marleen Doran No. Invited:6 No. Received: 4 No Bid: 0		Keystone Turbine Services	Helicopter Engine Repair Overhaul Services	Standard Aero Limited	Dallas Airmotive, Inc.
ITEM	**MODEL #**	**UNIT PRICE**	**UNIT PRICE**	**UNIT PRICE**	**UNIT PRICE**
1	Inspection/Overhaul of Rolls-Royce Allison 250-C20J Engine Turbine Inspection and Overhaul Engine, S/N CAE-270921 Engine TT: 5212 Eng. TSO 3464 ENG. CSN: 3858 ENG. CSO: 1492 Turbine S/N: CAT-26098 TURBINE TT: 5229 TURBINE TSO: 1714 CSN: UNK CSO: 1492 (THIS PRICE WILL INCLUDE ALL LABOR, PARTS AND SHIPPING CHARGES ASSOCIATED WITH THE OVERHAUL/INSPECTION)	$37,992.75	$68,303.81	$57,700.00	$91,154.00 OEM-approved, $20,154.00 non-OEM material (PMA) **See actual bid**
2	PARTS MARKUP % (CAPPED AT 10%) (On additional repairs, if applicable)	5.4%	Rolls Royce O.E.M. New 5% from Published List/FAA-PMA New Parts 20% from Published List Price	OEM List Price less 22%	8.0%
3	HOURLY LABOR RATE (On additional repairs, if applicable)	$85.00	$106.00	$80.00	$87.00
	TERMS:	Net 30	Net 30	Net 30	Net 30
	DELIVERY:	20 days	20 days	20 days	20 days
	SIGNED BID FORM:	Yes	Yes	Yes	Yes
	CONFLICT OF INTEREST:	Yes	Yes	Yes	No
	ADDENDUMS 1,2	1,2	1	1,2	No
	NOTES:				

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 19, 2018

885 Fox Chase, Suite 111
Coatesville, PA 19320

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Keystone Turbine Services

CONTACT NAME: John Fraser

BID NUMBER: XF-0425-18

NAME OF BID: Rolls-Royce Allison 250-C20J Turbine & Engine Repair

DATE OPENED: 04/04/2018

REASON FOR REJECTION:

Recommend approval to reject vendor for not including the required warranty information in their bid submission as stated in the bid specifications.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: *Marleen M. Doran*
MARLEEN M. DORAN

TERMS AND CONDITIONS

Rolls-Royce Allison 250-C20J Turbine and Engine Repair/Inspection/Overhaul

1. **SCOPE**
The Jacksonville Sheriff's Office of the City of Jacksonville, Florida, is currently accepting bids to obtain source(s) of supply for the item(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide the item(s) and to obtain pricing commitments for Rolls-Royce Allison 250-C20J Turbine and Engine Repair/Inspection/Overhaul for the Jacksonville Sheriff's Office.

2. **AWARD**
Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. All awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
One (1) Time Purchase

4. **PRE-BID CONFERENCE**
Not Applicable

5. **REQUIREMENTS**
Vendor **MUST** be a Rolls-Royce approved overhaul facility.

6. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**
Quantities indicated are fixed.

8. **PRICES**
All unit prices shall include freight, delivery and handling charges to the delivery locations as outlined i in the bid documents.

9. **ESCALATION/DE-ESCALATION**
Not Applicable

10. **DELIVERY**
Jacksonville Sheriff's Aviation unit located at 855-18 St. Johns Bluff Road, Craig Airport, Jacksonville, FL 32225.

11. **PICK UP AND RETURNS**
N/A

12. **COMPLIANCE WITH SPECIFICATIONS**
The bidder, by affixing their signature to the bid form submitted, agrees to provide items(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple

offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlines in the specifications supersede this section.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include the purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida, 32202.

16. INSURANCE / INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. A copy of the insurance certificate must be submitted within ten (10) days of award notice. Bid number should be listed on the insurance certificate.

Specifications and Requirements

Rolls-Royce Allison 250-C20J Turbine and Engine Repair/Inspection/Overhaul

Inspection/Overhaul of Rolls-Royce Allison 250-C20J Engine Turbine Inspection and Overhaul Engine, S/N CAE-270921 Engine TT: 5212 Eng. TSO 3464 ENG. CSN: 3858 ENG. CSO: 1492 Turbine S/N: CAT-26098 TURBINE TT: 5229 TURBINE TSO: 1714 CSN: UNK CSO: 1492

SCOPE:
The purpose of this invitation to bid is to establish a vendor for providing the following for the Jacksonville Sheriff's Office Aviation Unit, located in Jacksonville, Florida:

The Compressor and Gearbox Assembly shall be separated from the Turbine Assembly and the Gearbox Assembly shall be inspected in accordance with the Rolls Royce 250-C20J 3500 hour Engine Inspection/Overhaul instructions (due to the gearbox making metal. The Turbine Assembly shall be disassembled, cleaned, inspected and repaired and overhauled in accordance with the 1750 hour Inspection/Overhaul instruction set forth in the Rolls-Royce 250-C20J Maintenance and overhaul manuals.

All work must be performed and completed in accordance with any applicable Rolls-Royce/Allison Service Bulletins, Commercial Engine Bulletins (CEBs) and Commercial Service Letters (CSLs).

VENDOR REQUIREMENTS:
The vendor providing a bid submission on the overhaul of the must meet the following conditions:

1. The vendor **MUST** be a Rolls-Royce/Allison approved overhaul/repair facility.
2. The work must be completed within twenty (20) working days after receipt of the engine. In the event that you are not able to complete the overhaul within this timeframe do to event beyond the vendor's control, the vendor will notify the Jacksonville Sheriff's Office Aviation Unit by way of e-mail or fax to provide a reasonable timeframe for completion of required services.
3. The vendor will do a full performance test run on the compressor and gearbox section after overhaul and repairs are completed. A copy of the test results will be provided to the Jacksonville Sheriff's Office Aviation Unit accompanying the overhauled compressor and gearbox section.
4. Freight charges for shipping the engine to the vendor via air freight and freight charges for returning the engine after the overhaul via air freight to the Jacksonville Sheriff's Aviation unit located at 855-18 St. Johns Bluff Road, Craig Airport, Jacksonville, FL 32225, will be paid by the vendor and will be included on the bid proposal form.
5. The minimum warranty for the engine will be as follows:
   Elapsed Time: 0 to 500 hours of operation will equal 100% parts and labor and 500 to 1000 hours of operation will be prorated. The warranty period shall commence when engine is placed into service as evidenced by the Jacksonville Sheriff's Office Aviation unit records.
6. A copy of all warranties should be included with the bid submission.
7. The vendor will provide, within forty eight (48) hours, a technical representative to be on site at the Jacksonville Sheriff's Office Aviation unit in the event that technical assistance is required during the installation of the engine into the aircraft and initial run-up of the overhauled engine.

ADDITIONAL INFORMATION:
After inspection of the engine and the turbine section, the vendor will provide the Jacksonville Sheriff's Office Aviation Unit with a detailed report of their findings of all serviceable and non-serviceable items. The report will include all costs required to repair/replace each item. The vendor will provide the discount (if any) to be given off the Rolls-Royce/Allison spare parts list for any additional parts required. The hourly rate for any additional labor must be included on the bid proposal form at the time of bid submission. Prior approval must be granted by the Jacksonville Sheriff's Office Aviation Unit for any repair items that are not included in the scope of the overhaul. These additional repairs must be processed by a formal change order through the procurement process.

If the vendor feels it cannot accept these specifications as the true required repair and parts needed to complete the Engine/Turbine Section Inspection/Overhaul, they should include in their bid all cost required to meet their company standards.

ATTACHMENTS:
Maintenance, Service and Modification Documentation

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QWS3270X 4/19/2018 9:33 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/19/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:33 AM

FISCAL MO/YEAR : 07 2018 CURRENCY CODE :
INDEX CODE : SHPO011CAAV AVIATION
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	612,984.51	612,984.51
EXPENDITURES	30,558.50	312,063.58	312,063.58
ENCUMBRANCES	-23,758.50	98,363.38	98,363.38
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-6,800.00	202,557.55	202,557.55

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

G014 - RECORD FOUND