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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: 72-month Inspection for Bell 407GX Helicopter

Requested Action and Justification:

Requesting approval for an increase in the award to Bell Textron, Inc. in the amount of $411,563.09 for the Inspection of Bell 407GX Helicopter. Total revised award will be a not to exceed amount of $687,605.84. The original amount was a cost estimate for the 2500 Hour 72-month Inspection on the Bell Helicopter engine. The increase is the difference between the original estimate and the actual cost of the engine removal, inspection and necessary repairs on the turbine engine to bring the Bell 407GXI Helicopter back to warranty related standards.

Supplier:	Bell Textron, Inc	**Basis of Award:**	N/A	**BID Opening Date:**	

POA #:	NA	**PO #:**	703341-26	**Change Order #:**	NA
Solicitation #:	SS 17434 26	**Contract #:**	NA	**Contract ADM #:**	NA
Term:	One Time Project	**Options:**	NA	**Options Used:**	NA

Federally Funded:	No	**JSEB Rec:**	N/A
Licenses Verified:	No	**JSEB %:**	N/A
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	00111	**Center:**	533101	**Acct:**	546030	**Proj:**	0000000	**Activity:**	00000236	$ 411,563.09
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 687,605.84	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	SHPS:POLICE SERVICES			
Concurrence:	Signed by: Bajnoczy, Deidra FA7E37B8AC334C2...	**Title:**	JSO - MANAGER OF PROCUREMENT	8/4/2026
Concurrence:	Signed by: Romano, Mark 3D6876D276DC44D...	**Title:**	JSO - DIRECTOR OF PATROL AND ENFORCEMENT	8/4/2026
Concurrence:	Signed by: Clement, Bill 3F803720B14E49E...	**Title:**	JSO - CHIEF OF BUDGET AND MANAGEMENT	8/4/2026
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Signed by: Wallace Cohen, Olive 4547B2180AE148B...	**Chief of Procurement:**	Signed by: Robert Warenburg, for Dustin Freeman 8/11/2026
Name:	Wallace Cohen, Olive	**Name:**	Dustin L. Freeman 4812CA1D431247A...

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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To: Dustin Freeman
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Mark Romano
Director of Patrol & Enforcement

Subject: Single Source – Bell Textron, Inc. – PO703341-26 2500 Hour 72-month Inspection for Bell 407GX

Date: July 28, 2026

We are requesting a change order on PO703341-26 to increase the amount by $411,563.09 Bell Textron, Inc., from the original amount of $276,042.75 for a revised not to exceed amount of $687,605.84. The original amount was a cost estimate for the 2500 Hour 72-month Inspection on the Bell Helicopter engine. The increase is the difference between the original estimate and the actual cost of the engine removal, inspection and necessary repairs on the turbine engine to bring the Bell 407GXI back to warranty related standards. The increase will come from account code 00111.533101.546030.0000000.00000236.00000. Attached is the purchase order, the detailed breakdown of repair costs and the written request from the aviation unit.

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

Single Source Purchase Order 703341-26

Purchase Order	**703341-26**
Order Date	**12-JAN-2026**
Change Order	**0**
Change Order Date	**12-JAN-2026**
Revision	**0**
Ordered	**276,042.75 USD**
Requisition Number	**PEPS-500614-26**
Solicitation Number	**SS17434-26**
All packing slips, invoices, and correspondence must reference the purchase order number	

Sold To
City of Jacksonville
117 West Duval Street
JACKSONVILLE, FL 32202

Supplier
Bell Textron Inc.
3255 Bell Flight Boulevard
Mail Stop 2250
FORT WORTH, TX 76118

Bill To
City of Jacksonville
117 West Duval Street, Suite 375
JACKSONVILLE, FL 32202

Ship To
JSO Aviation
855-18 St. Johns Bluff Road N
JACKSONVILLE, FL 32225 US

Notes

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
20465	**Net 30**	**Freight Prepaid**	**FOB Destination**	**Best Way**

Buyer		Deliver To Contact
Olive Wallace Cohen Email: **owcohen@coj.net**		**Valentin Morozov** E-mail: **valentin.morozov@jaxsheriff.org**

Attachments

Type	File Name or URL	Title	Description
File	Single Source Bell Textron 54946.pdf	Single Source Bell Textron 549	updated quote and memo
File	SINGLE SOURCE FORM - BELL 407gxi.docx	SINGLE SOURCE FORM - BELL 407g	
File	7-1-24 Protest Procedures.pdf	7-1-24 Protest Procedures.pdf	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	72 Month Inspection of the Bell 407GXI Helicopter N103JP SN 54946 per Quote 92560417 00111.533101.546030.000000.00000236.00000.0000000	276,042.75				

Ship To
JSO Aviation
855-18 St. Johns Bluff Road N
JACKSONVILLE, FL 32225

Promised

Requested
12/15/25

276,042.75

Requested Date correspond to the date of arrival at the Ship-to Location.

Single Source Purchase Order 703341-26

Line	Item	Price	Quantity	UOM	Ordered	Taxable
			Line Total		**276,042.75**	
			Total		**276,042.75**	

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no. 59-89-0120K. Florida State sales and use tax exemption no. 85-8012621607C-8 All original invoices shall be submitted to: COJ1CloudInvoices@coj.net Email Subject: inv_300000008806179	Approved by Dustin L. Freeman, Chief of Procurement Division

Single Source Purchase Order 703341-26

GENERAL CONDITIONS

1. RESERVATIONS: The City reserves the right to cancel any contract, if in its opinion, there be a failure at any time to perform adequately the stipulations of the Invitation to Bid, or in any case of any attempt to willfully impose upon the City materials or products or workmanship which is, in the opinion of the City, of an unacceptable quality. Any action taken in pursuance of this latter stipulation will not affect or impair any rights or claim of the City to damages for the breach of any covenants of the contract by the contractor. Should the contractor fail to comply with the conditions of this contract or fail to complete the required work or furnish the required materials within the time stipulated in the contract, the City reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bonds were required. Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, the City reserves the right to withdraw such items or required work from the operation of this contract without incurring further liabilities on the part of the City thereby. All items furnished must be completely new, and free from defects unless specified otherwise. No others will be accepted. Buyer reserves the right to terminate the Contract or Purchase Oder at any time and for any reason by giving written notice to Contractor unless otherwise specified within the solicitation documents. If the Contract or Purchase Order is terminated for convenience as provided herein, Buyer will be relieved of all further obligations other than payment for that amount of Goods or Services provided to the date of termination.

2. TAXES: The City of Jacksonville, Florida is exempt from the following taxes: (a) State of Florida Sales Tax by Certificate No 26-00-107377-54C; (b) Manufacturer's Federal Excise Tax Registration No. 59-6000.344.

3. CARTAGE: No charge will be allowed for cartage or packages unless by special agreement.

4. GUARANTEE: The contractor will unconditionally guarantee the materials and workmanship on all equipment furnished by him for a period of one year from the date of acceptance of the items delivered and installed, unless otherwise specified. If, within the guarantee period, any defects or signs of deterioration are noted, which, in the opinion of the City are due to faulty design and installation workmanship, or materials, upon ratification, the contractor, at his expense, will repair or adjust the equipment or parts to correct the condition, or he will replace the part or entire unit to the complete satisfaction of the City. Repairs, replacements or adjustments will be made only at such times as will be designated by the city as least detrimental to the operation of City business.

5. PROCUREMENT DIVISION AS AGENT: When the Procurement Division is acting as agents for "other public activities" being defined as activities receiving financial support, in part from the City, but not under the direct governing jurisdiction of the Consolidated Government, the name of such public activity will be substituted for the word "City".

6. OFFICE OF INSPECTOR GENERAL: The City of Jacksonville has established an Office of Inspector General, Section 602.310, Part 3, Chapter 602, *Ordinance Code*, as may be amended. The Inspector General's authority includes but is not limited to the power to: review past, present, and proposed City contracts, transactions, accounts, and records; require the production of records; and, audit, investigate, monitor, and inspect the activities of the City, its officials, employees, contractors, their subcontractors and lower tier subcontractors, and other parties doing business with the City and/or receiving City funds in order to ensure compliance with contract requirements and detect corruption and fraud. Failure to cooperate with the Inspector General or interfering with or impeding any investigation shall be a violation of Section 602.309, *Ordinance Code*.

7. OFFICE OF THE OMBUDSMAN: Failure to comply with the terms and conditions of a contract and/or failure to respond to the Notice of Non-Compliance may result in, but not be limited to, withholding of payment (s), breach of contract, cancellation of contract, filing against performance bonds(s) and disciplinary action, including contractor debarment, in accordance with Chapter 126. If a payment or performance dispute arises as to whether the contractor is in non-compliance, the complainant shall engage the Office of the Ombudsman to investigate the matter. During the period of any contest or dispute, the contractor shall otherwise continue to perform under the contract unless instructed otherwise.

8. ETHICS PROVISION FOR VENDORS/SUPPLIERS: The acceptance of a purchase order, represents that it has reviewed the provisions of the Jacksonville Ethics Code contained in chapter 602, Jacksonville Ordinance Code and the provisions of the Purchasing code contained in chapter 126, Jacksonville Ordinance Code.

9. NONDISCRIMINATION PROVISIONS: As required by Section 126.404, Jacksonville Ordinance Code, contractor represents that it has adopted and will maintain throughout the term of this contract a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment.. Contractor agrees that, on written request, it will permit reasonable access to its records of employment, employment advertisement, application forms and other pertinent data and records, by the Executive Director of the Community Relations Commission, or successor agency or commission, for the purpose of investigation to ascertain compliance with the non-discrimination provisions of the Contract; provided however, that Contractor shall not be required to produce, for inspection, records covering periods of time more than one (1) year prior to the effective date of the Contract. Contractor agrees that, if any of the products or Services to be provided pursuant to the Contract are to be provided by a subcontractor, the provisions of this Section shall be incorporated into and become a part of the subcontract.

10. LEGAL WORKFORCE: Owner shall consider the employment, by Vendor/Contractor, of unauthorized aliens a violation of section 274A(e) of the Immigration and Nationalization Act. Such violation shall be cause for unilateral cancellation of the contract upon thirty (30) days' prior written notice of such cancellation, notwithstanding any other provisions to the contrary in the Specifications and other Contract Documents. Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

a. all persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Jacksonville, Duval County, Florida; and
b. all persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the Contract with the Owner.

11. LICENSES REQUIREMENT: By acceptance of a Purchase Order issued by the City of Jacksonville agree to obtain and maintain all applicable Local, State and Federal licenses required by law.

12. ELECTRONIC PAYMENTS: The City of Jacksonville processes supplier payments through the Automated Clearing House ("ACH") electronic payment program. ACH allows for systematic direct payment to suppliers. During supplier registration, suppliers securely enter banking information on their profile.

13. CONTRACTOR REPRESENTATION: If this Agreement is for goods or services of $1 million or more, the city, pursuant to Section 287.135(3)(c), Florida Statutes, may terminate this Agreement at City's option if Contractor:

a. Is found to have submitted a false certification under Section 287.135(5), Florida Statutes.
b. Has been placed on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel.
c. Has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List created pursuant to Section 215.473, Florida Statutes; or
d. Has been engaged in business operations in Cuba or Syria.

14. PUBLIC RECORDS: In accordance with Section 119.0701, Florida Statutes, the Contractor shall:

a. Keep and maintain public records required by City to perform the services; and
b. Upon request from City's custodian of public records, provide City with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and
c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of this Contract if Contractor does not transfer the records to City; and
d. Upon completion of this Contract, transfer to City at no cost all public records in possession of Contractor or keep and maintain public records required by City to perform the service. If Contractor transfers all public records to City upon completion of this Contract, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of this Contract, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to City upon request from City's custodian of public records in a format that is compatible with City's information technology systems.

The above requirements apply to a "Contractor" as defined in Section, 119.0701, Florida Statutes.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS AT (904) 630-7678; REQUEST@COJ.NET; CITY OF JACKSONVILLE, PUBLIC RECORDS REQUEST, 214 N. HOGAN STREET, SUITE 1180, JACKSONVILLE, FLORIDA 32202.

15. PROMPT PAYMENT TO SUBCONTRACTORS AND SUPPLIERS: Generally - When Contractor receives payment from CITY for labor, services, or materials furnished by subcontractors and suppliers hired by Contractor, Contractor shall remit payment due (less proper retainage) to those subcontractors and suppliers within 15 calendar days after Contractor's receipt of payment from CITY. Nothing herein shall prohibit Contractor from disputing, pursuant to the terms hereof, all or any portion of a payment alleged to be due to its subcontractors and suppliers. In the event of such a dispute, Contractor may withhold the disputed portion of any such payment only after Contractor has provided notice to CITY and to the subcontractor or supplier whose payment is in dispute, which notice shall: (i) be in writing; (ii) state the amount in dispute; (iii) specifically describe the actions required to cure the dispute; and (iv) be delivered to CITY and said subcontractor or supplier within 10 calendar days after Contractor's receipt of payment from CITY. The contractor shall pay all undisputed amounts due within the time limits imposed by this section.

a. Jacksonville Small Emerging Business (JSEB) and Minority Business Enterprise (MBE) - Notwithstanding Chapter 126, Part 6 of the Jacksonville Ordinance Code (the "Code"), Contractor shall pay all contracts awarded with certified JSEB and MBE as defined therein their pro-rata share of their earned portion of the progress payments made by CITY under the applicable contract within seven (7) business days after Contractor's receipt of payment from CITY (less proper retainage). The pro-rata share shall be based on all work completed, materials, and equipment furnished, or services performed by the certified JSEB or MBE at the time of payment. As a condition precedent to progress and final payments to Contractor, Contractor shall provide to CITY, with its requisition for payment, documentation that sufficiently demonstrates that Contractor has made proper payments to its certified JSEB or MBE from all prior payments that Contractor has received from CITY. Contractor shall not unreasonably withhold payments to certified JSEB or MBE if such payments have been made to the Contractor. If Contractor withholds payment to its certified JSEB or MBE, which payment has been made by CITY to Contractor, Contractor shall return said payment to CITY. Contractor shall provide notice to CITY and to the certified JSEB or MBE whose payment is in dispute, which notice shall: (i) be in writing; (ii) state the amount in dispute; (iii) specifically describe the actions required to cure the dispute; and (iv) be delivered to CITY and said subcontractor or supplier within five (5) calendar days after Contractor's receipt of payment from CITY. The contractor shall pay all undisputed amounts due within the time limits imposed by this section. The failure to pay undisputed amounts to the JSEB or MBE within 7 business days shall be a breach of contract, compensable by 1% of the outstanding invoice being withheld by the City as liquidated damages. Continued failure to adhere to this clause may be cause for termination.
b. Third-Party Liability – The Prompt Payment requirements hereunder shall, in no way, create any contractual relationship or obligation between CITY and any subcontractor, supplier, JSEB, MBE, or any third-party or create any CITY liability for Contractor's failure to make timely payments hereunder. However, Contractor's failure to comply with the Prompt Payment requirements shall constitute a material breach of its contractual obligations to CITY. As a result of said breach, CITY, without waiving any other available remedy it may have against Contractor, may: (i) issue joint checks; and (ii) charge Contractor a 0.2% daily interest penalty or penalties specified in Chapter 126 of the Code for JSEB or MBE and Chapter 218, Florida Statutes, for non-JSEB or MBE, whichever greater.

16. PUBLIC ENTITY CRIME INFORMATION: A person or affiliate who has been placed on the State of Florida convicted vendor list following a conviction for a public entity crime may not perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity for a period of 36 months from the date of being placed on the convicted vendor list.

17. AUDIT PROVISION: A person or entity providing capital improvements, contractual services, supplies, professional design services, or professional services purchased by the City pursuant to a method of purchase, unless otherwise provided herein, shall agree and be deemed to have agreed by virtue of doing business under contract with the City to all access and examination at all reasonable times by the Council Auditor or any duly authorized representative of the Council Auditor to business records directly pertinent to the transaction until the expiration of three years after final payment pursuant to the transaction. No examination shall be conducted until the Council Auditor has made a recommendation to the Council President that the examination should or, in the alternative, should not be conducted and until the Council President has approved the conducting of the examination.

18. W-9 REQUIREMENT: It is the vendor's responsibility to ensure that the city has a current W-9 on file.

19. INDEMNIFICATION: The Contractor, its employees, agents and subcontractors shall indemnify, defend and hold harmless the City and/or it's using agencies named in the contract documents, it's directors, officers, agents, representatives and employees, from and against any damages, liabilities, losses and costs, including but not limited to reasonable attorneys' fees to the extent caused by the Negligence, recklessness, or intentionally wrongful conduct of the Contractor, and other persons employed or utilized by the Contractor in the performance of this contract or the work performed thereunder.

a. This indemnification is separate and apart from, and in no way limited by, any insurance provided pursuant to this contract or otherwise.

20. INSURANCE: Each supplier shall maintain insurance coverage as stated in the Invitation to Bid for the entire term of this contract. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate.

21. DELIVERY: A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

22. PICK UP AND RETURNS: The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the specifications. The city or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the city or its agencies.

23. 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 purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms shall be Net 30 days, unless otherwise agreed upon between buyer and supplier. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net Email Subject: inv_300000008806179

24. REPORTING: The City may request 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.

25. 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 outlined in the specifications supersede this section.

26. PROHIBITION AGAINST CONSIDERING SOCIAL, POLITICAL, OR IDEOLOGICAL INTERESTS IN GOVERNMENT CONTRACTING: Pursuant to Section 287.05701, Florida Statutes, as amended, Contractor is hereby notified that the City in awarding contracts to vendors may not:

a. Request documentation or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor; and,
b. Give preference to a vendor based on the vendor's social, political, or ideological interests.

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Bell Textron Inc
1750 SW 34th Street
Fort Lauderdale, FL 33315
(954)-491-5071

A Textron Company

DATE: **7/17/2026**
MAKE / MODEL: **BELL 407**
S/N: **54946**
REGISTRATION: **N103JP**
TOTAL TIME: **2421.1**

JACKSONVILLE SHERIFF
WORK ORDER INVOICE REPORT: 30000874

ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
1	**COMPLETE PRELIMINARY REPORT** Completed preliminary report on aircraft	$ -	$ -	$ -
2	**REMOVE AND INSTALL COWLINGS AND PANELS** Removed and installed cowlings and panels as required to facilitate maintenance	$ -	$ -	$ -
3	**PERFORM GROUND / FLIGHT RUN REQUIREMENTS** Performed ground / flight run requirements. Performed operational and leak checks as applicable to disturbed components	$ -	$ -	$ -
4	**REMOVE AND REINSTALL MAIN ROTOR BLADES** Removed and reinstalled main rotor blades to facilitate maintenance	$ -	$ -	$ -
5	**CHECK FAA AD BIWEEKLY FOR AD COMPLIANCE** Checked FAA AD Bi-Weekly for compliance. Checked aircraft flight manual for correct revision status	$ -	$ -	$ -
6	**PERFORM FADEC (ECC) DOWNLOAD** Performed FADEC (ECC) download in accordance with BHT-407-MM DMC-407-A-76-02-00-00A-090A-A	$ -	$ -	$ -
7	**REMOVE FMU PER CUSTOMER REQUEST** Removed F.M.U by customer request. F.M.U taken by customer. FMU sent out to Keystone for repair. Customer choose to replace with an exchange unit. Labor includes trouble shooting FMU / Faults with Bell Pilot, Rolls Royce, for several days.	$ 9,750.00	$ 103,684.21	$ -
8	**REMOVE EEC PER CUSTOMER REQUEST** Removed EEC ch. A and EEC ch. B and given to customer	Incl. # 7	$ -	$ -

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Bell Textron Inc
1750 SW 34th Street
Fort Lauderdale, FL 33315
(954)-491-5071

A Textron Company

ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
9	**PERFORM VISUAL AND 100 HOUR OR 90 DAY CORROSION INSP** Performed Visual and 100 Hour or 90 Day Corrosion Inspection IAW CSSD-PSE-87-001 Paragraph 30-7 and 30-8	Included #10	$ -	$ -
10	**PERFORM 12 MONTH SCHEDULED INSPECTION** Performed 12 Month Scheduled Inspection IAW BHT-407 DMC-407-A-05-40-00-11A-281A-A	$ 34,807.50	$ 530.88	$ -
11	**PERFORM 24 MONTH AIRFRAME SCHEDULED INSPECTION** Performed 24 Month Airframe Scheduled Inspection IAW DMC-407-A-05-40-00-12A-281A-A	Included #10	$ -	$ -
12	**PERFORM 300 HOUR OR 12 MONTH AIRFRAME PERIODIC SCHEDULED INSPECTION** Performed 300 Hour or 12 Month Airframe Periodic Scheduled Inspection IAW DMC-407-A-05-40-00-06A-281A-A (Progressive Events 1-6).	Included #10	$ -	$ -
13	**PERFORM 300 HOUR SCHEDULED INSPECTION** Performed 300 Hour Scheduled Inspection for Optional Equipment IAW DMC-407-A-05-40-00-08A-281A-A	Included #10	$ -	$ -
14	**PERFORM 300 HOUR OR 12 MONTH SCHEDULED INSPECTION** Performed 300 Hour or 12 Month Scheduled Inspection Aux Fuel Tank Installation IAW DMC-407-A-05-40-00-08A-281B-A	Included #10	$ -	$ -
15	**PERFORM 24 MONTH AUXILIARY FUEL TANK SCHEDULED INSP** Performed 24 Month Auxiliary Fuel Tank Scheduled Inspection IAW DMC-407-A-05-40-00-22A-281B-A	Included #10	$ -	$ -
16	**PERFORM 600 HOUR OR 12 MONTH SCHEDULED INSPECTION** Performed 600 Hour or 12 Month Scheduled Inspection IAW DMC-407-A-05-40-00-10A-281A-A	Included #10	$ -	$ -
17	**PERFORM 1200 HOUR SCHEDULED INSPECTION** Performed 1200 Hour Scheduled Inspection IAW DMC-407-A-05-40-00-13A-281A-A	Included #10	$ -	$ -

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Bell Textron Inc
1750 SW 34th Street
Fort Lauderdale, FL 33315
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A Textron Company

ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
18	**PERFORM 1200 HOUR OR 24 MONTH SCHEDULED INSPECTION** Performed 1200 Hour or 24 Month Scheduled Inspection IAW DMC-407-A-05-40-00-14A-281A-A	Included #10	$ -	$ -
19	**PERFORM 5000 HOUR OR 60 MONTH INSPECTION SCHEDULED INSP** Performed 5000 Hour or 60-Month Inspection Scheduled Maintenance Checks of the Tailboom in accordance with DMC-407-A-05-40-00-23A-281A-A	Included #10	$ -	$ -
20	**PERFORM 100 HOUR LIMITATION INSPECTION** Performed 100 Hour Limitation Inspection on Yoke Assembly IAW DMC-407-A-04-00-00-00A-288A-A Table 2	Included #10	$ -	$ -
21	**PERFORM 300 HOUR LIMITATION INSPECTION** Performed 300 Hour Limitation Inspection on Tailboom Assembly IAW DMC-407-A-04-00-00-00A-288A-A, Table 2.	Included #10	$ -	$ -
22	**COMPLY WITH 12 MONTH ELT SYSTEM TEST REQUIREMENTS** Complied with 12 Month ELT System Test requirements in accordance with 14 CFR Part 91 §91.207(d).	Included #10	$ -	$ -
23	**PERFORM 60 MONTH COMPONENT INTERIM INSPECTION** Performed 60 Month Component Interim Inspection of the Spring Link Assembly IAW DMC-407-A-05-10-00-01A-281A-A Table 1	Included #10	$ -	$ -
24	**PERFORM 72 MONTH COMPONENT INTERIM INSPECTION** Performed 72 month mast interim inspection.	Incl. # 78	$ -	$ -
25	**PERFORM 600 HOUR SCHEDULED INSPECTION** Performed 600 Hour Scheduled Inspection IAW DMC-407-A-05-40-00-09A-281A-A	Included #10	$ -	$ -
26	**PERFORM 50 HOUR OR 3 MONTH SERVICING** Performed 50 Hours or 3 Month Servicing of the Swashplate Bearings (2 Places) IAW DMC-407-A-12-00-00-00A-040A-A Table-2	$ 3,607.50	$ -	$ -

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ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
27	**PERFORM 50 HOUR OR 3 MONTH SERVICING** Performed 50 Hours or 3 Month Servicing of the Pitch Change Link Bearing (4 Places) IAW DMC-407-A-12-00-00-00A-040A-A Table-2	Included #26	$ -	$ -
28	**PERFORM 150 HOUR SERVICING** Perform 150 (or 100) Hours Servicing of the Tail Rotor Driveshaft Splines (2 Places) IAW DMC-407-A-12-00-00-00A-040A-A Table-2	Included #26	$ -	$ -
29	**PERFORM 300 HOUR SERVICING** Performed 300 Hours Servicing of the Tail Rotor Driveshaft and Oil Cooler Blower Hanger Bearings IAW DMC-407-A-12-00-00-00A-040A-A Table 2	Included #26	$ -	$ -
30	**PERFORM 300 HOUR OR 3 MONTH SERVICING** Performed 300 Hours or 3 Month Servicing of the Tail Rotor Pitch Change Mechanism (2 Places) IAW DMC-407-A-12-00-00-00A-040A-A Table 2	Included #26	$ -	$ -
31	**PERFORM 300 HOUR OR 12 MONTH SERVICING** Performed 300 Hours or 12 Month Servicing of the Hydraulic Pump Drive IAW DMC-407-A-12-00-00-00A-040A-A Table-2	Included #26	$ -	$ -
32	**PERFORM 300 HOUR OR 12 MONTH SERVICING** Performed 300 Hours or 12 Month Servicing of the Transmission Oil (Drain & Replace) IAW DMC-407-A-12-00-00-00A-040A-A Table-3	Included #26	$ 253.25	$ -
33	**PERFORM 300 HOUR OR 12 MONTH REPLACEMENT OF THE TRANSMISSION FILTER** Performed 300 Hours or 12 Month Replacement of the Transmission Filter IAW DMC-407-A-12-00-00-00A-040A-A Table-3	Included #26	$ 436.71	$ -
34	**PERFORM 300 HOUR OR 12 MONTH SERVICING OF THE TAIL ROTOR GEARBOX OIL** Performed 300 Hours or 12 Month Servicing of the Tail Rotor Gearbox Oil (Drain & Replace) IAW DMC-407-A-12-00-00-00A-040A-A Table-3	Included #26	$ -	$ -
35	**PERFORM 300 HOUR OR 12 MONTH SERVICING** Performed 300 Hours or 12 Month Servicing of the Hydraulic Fluid (Drain & Replace) IAW DMC-407-A-12-00-00-00A-040A-A Table-3	Included #26	$ 29.85	$ -

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ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
36	**PERFORM 300 HOUR OR 12 MONTH SERVICING** Performed 300 Hours or 12 Month servicing of the Hydraulic Filter Element IAW DMC-407-A-12-00-00-00A-040A-A Table-3	Included #26	$ 7.21	$ -
37	**PERFORM SERVICING OF THE CABIN FIRE EXTINGUISHER** Performed Servicing of the Cabin Fire Extinguisher IAW DMC-407-A-12-00-00-10A-200A-A	Included #26	$ -	$ -
38	**PERFORM 45 DAYS ENGNE PRESERVATION** Performed 45 Days Engine Preservation IAW 250-C47E/4 Series OMM, Engine – Servicing, Task 72-00-00-500-801	Included #40	$ -	$ -
39	**PERFORM 50 HOUR FADEC DOWNLOAD** Perform 50 Hour FADEC (ECC) download in accordance with BHT-407-MM DMC-407-A-76-02-00-00A-420B-A after new FMU and EEC reinstalled	Included #40	$ -	$ -
40	**PERFORM 150 HOUR OR 12 MONTH ENGINE INSPECTION** Performed 150 Hour or 12 Month Engine Inspection IAW Rolls Royce M250-C47E/4 OMM Task 72-00-00-200-801 Table 6	$ 3,802.50	$ -	$ -
41	**PERFORM 300 HOUR OR 12 MONTH ENGINE INSPECTION** Performed 300 Hour or 12 Month Engine Inspection IAW Rolls Royce M250-C47E/4 OMM Task 72-00-00-200-801 Table 6	Included #40	$ 252.49	$ -
42	**PERFORM 600 HOUR OR 12 MONTH SERVICING** Performed 600 Hour or 12 Month Servicing of the Engine Oil IAW Rolls Royce M250-C47E/4 OMM Task 72-00-00-200-801 Table 6	Included #40	$ -	$ -
43	**PERFORM ENGINE COMPRESSOR WASH AND RINSE** Engine Compressor Wash and Rinse IAW Rolls Royce 250-C47E/4 Operation and Maintenance Manual TASK 72-30-00-100-802	Included #40	$ -	$ -
44	**PERFORM POWER ASSURANCE CHECK** Performed prior to arrival by crew	Included #40	$ -	$ -

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ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
45	**COMPLY WITH BHT IL 407-14-106** Complied with BHT IL 407-14-106 Rev A and Air Comm Corp SB 407-300-1 (D) Part II (Bell 407 Driveshaft Mounted Pulley and Drive Ring Installation Inspection) IAW IL and SB Instructions	$ 1,462.50	$ -	$ -
46	**COMPLY WITH BHT ASB 407-21-123** Complied with BHT ASB 407-21-123 PT II Tailboom Assembly Airworthiness Limitation Schedule (ALS) Inspection Requirement IAW ASB Instructions	Included #45	$ -	$ -
47	**COMPLY WITH BHT ASB 407-23-133** Complied with BHT ASB 407-23-133 Part I and Part II - Horizontal Stabilizer and Cargo Hook Fittings – Self Locking Inserts, Inspection of IAW ASB Instructions	Included #45	$ -	$ -
48	**COMPLY WITH BHT ASB 407-24-134** Comply with BHT ASB 407-24-134 Rev A Part IV - Tailboom Attachment Hardware and Fittings, Inspection of; IAW ASB Instructions	Included #45	$ 389.50	$ -
49	**COMPLY WITH BHT ASB 407-25-141** Complied with BHT ASB 407-25-141 - Tailboom Attachment Bolts New Airworthiness Limitation, Introduction Of, in accordance with ASB instructions	Included #45	$ -	$ -
50	**PERFORM 500 HOUR OR ANNUAL INSPECTION** Performed 500 Hour or Annual Inspection of the Emergency Float IAW DMC-407-A-05-40-00-17A-281A-A	Incl. # 52	$ -	$ -
51	**PERFORM ANNUAL CAPACITY CHECK OF AIRCRAFT BATTERY** Performed Annual Capacity Check of the Aircraft Battery	Incl. # 52	$ -	$ -
52	**PERFORM ANNUAL INSPECTION OF THE GARMIN G1000H** Performed Annual inspection of the Garmin G1000H NXi in accordance with Line Maintenance Manual No. 190-02271-00.	$ 11,700.00	$ -	$ -
53	**PERFORM 50 HOUR, 100 HOUR AND ANNUAL INSPECTIONS** Performed 50 Hour, 100 Hour, and Annual Inspections of the Air Comm Air Conditioning System IAW Air Conditioner Service Manual 407EC-200M-2	Included #52	$ -	$ -

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ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
54	**PERFORM ANNUAL INSPECTION OF THE CABIN HEATER SYSTEM** Performed Annual Inspection of the Cabin Heater System IAW Air Comm Corporation Service Manuals 407H-200M-2	Included #52	$ -	$ -
55	**PERFORM ANNUAL INSPECTION OF THE ENGINE COMPARTMENT BLEED AIR SYSTEM** Performed Annual Inspection of the Engine Compartment Bleed Air System IAW Air Comm Corporation Service Manuals 407H-500M-1	Included #52	$ -	$ -
56	**PERFORM ANNUAL INSPECTION OF THE AUXILIARY TANK PROTECTOR KIT** Performed Annual Inspection of the Auxiliary Tank Protector Kit IAW Aeronautical Accessories, Inc. ICA Report AA-02008	Included #52	$ -	$ -
57	**PERFORM PREFLIGHT AND ANNUAL INSPECTION OF THE PREFLIGHT STEP** Performed Pre-flight and Annual Inspection of the Pre-flight Step or Handle Kit IAW Aeronautical Accessories, Inc. ICA Report AA-00123	Included #52	$ -	$ -
58	**PERFORM ANNUAL INSPECTION OF THE MD302 STANDBY ATTITUDE MODULE KIT** Performed Annual Inspection of the MD302 Standby Attitude Module Kit IAW Aeronautical Accessories, Inc. ICA Report AA-14088	Included #52	$ -	$ -
59	**PERFORM ANNUAL INSPECTION OF THE AUTOMATIC DOOR OPENER KITS** Not on aircraft	Included #52	$ -	$ -
60	**PERFORM 300 HOUR / ANNUAL INSPECTION OF THE SLIDING DOOR KIT** Performed 300 Hour / Annual Inspection of the Sliding Door Kit IAW Aeronautical Accessories, Inc. ICA Report AA-01157	Included #52	$ -	$ -
61	**PERFORM DAILY OR PREFLIGHT AND ANNUAL INSPECTION OF THE TAIL ROTOR PEDAL LOCKOUT KIT** Performed Daily or Pre-flight, and Annual Inspection of the Tail Rotor Pedal Lockout Kit IAW Aeronautical Accessories, Inc. ICA Report AA-99032	Included #52	$ -	$ -
62	**PERFORM PREFLIGHT AND ANNUAL ISPECTION OF THE HIGH VISIBILITY CREW DOOR KIT** Performed Pre-flight and Annual Inspection of the High Visibility Crew Door Kit IAW Aeronautical Accessories, Inc. ICA Report AA-01072	Included #52	$ -	$ -

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ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
63	**PERFORM 100 HOUR INSPECTION OF THE MEEKER AFT UTILITY MOUNT** Performed 100 Hour Inspection of the Meeker AFT Utility Mount IAW ICA Report AP407UM01-ICA	Included #52	$ -	$ -
64	**PERFORM 100 HOUR INSPECTION OF THE RADAR ALTIMETER MOUNT KIT** Performed 100 Hour Inspection of the Radar Altimeter Mount Kit in accordance with Aeronautical Accessories ICA AA-TBA-16-008 Section 3.1, Table 1, and Appendix A.	Included #52	$ -	$ -
65	**PERFORM 300 HOUR OR 12 MONTH INSPECTION OF THE SKID TUBES** Performed 300 Hour or 12 Month Inspection of the Skid Tubes IAW Aeronautical Accessories, Inc. ICA Report AA-01141	Included #52	$ -	$ -
66	**PERFORM 300 HOUR OR ANNUAL INSPECTION** Performed 300 Hour or Annual Inspection of the Replacement High Skid Gear Crosstubes IAW Aeronautical Accessories, Inc. ICA Report AA-00061	Included #52	$ -	$ -
67	**PERFORM PREFLIGHT AND 300 HOUR OR ANNUAL INSPECTION** Performed Pre-flight and 300 Hour or Annual Inspection of the Flitestep or Floatstep Kit IAW Aeronautical Accessories, Inc. ICA Report AA-01162	Included #52	$ -	$ -
68	**PERFORM 600 HOUR OR ANNUAL INSPECTION** Performed 600 Hour or Annual Inspection of the Baggage Compartment Protector Kit IAW Aeronautical Accessories, Inc. ICA Report AA-02008	Included #52	$ -	$ -
69	**PERFORM 12 MONTH INSPECTION** Performed 12 Month Inspection of the Aero Dynamix NVG Compatible Lighting System in accordance with ICA B407-01	Included #52	$ -	$ -
70	**PERFORM ANNUAL INSPECTION** Performed Annual inspection of the Pulselite System IAW ICA Report 000PMAN0002	Included #52	$ -	$ -
71	**PERFORM 300 HOUR SCHEDULED INSPECTION** Performed 300 Hour Scheduled Inspection of the Cargo Hook System (Bell Kit) IAW DMC-407-A-05-40-00-21A-281A-A (Cargo Hook PN 206-706-341-141)	Included #52	$ -	$ -

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ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
72	**PERFORM 100 HOUR VISUAL INSPECTION** Performed 100 hour Visual inspection of the AIRFILM G3-1 Landing Light in accordance with DOC AF-G3-008 Table 3.1.1.	Included #52	$ -	$ -
73	**PERFORM 100 HOUR VISUAL INSPECTION** Performed 100 hour Visual inspection of the AIRFILM Camera Mount in accordance with DOC AF-G1-008, G1-V2 STC SR01645LA	Included #52	$ -	$ -
74	**TRANSMISSION IS DUE 72 MONTH COMPONENT INTERIM INSPECTION** Performed 72 Month Component Interim Inspection of the Main Rotor Transmission	$ 3,120.00	$ 703.15	$ -
75	**FREEWHEEL IS DUE 72 MONTH COMPONENT INTERIM INSPECTION** Performed 72 Month Component Interim Inspection of the Freewheeling Unit	$ 2,925.00	$ 19,334.21	$ -
76	**TAIL ROTOR GEARBOX IS DUE 72 MONTH COMPONENT INTERIM INSPECTION** Performed 72 Month Component Interim Inspection of the Tail Rotor Gearbox	$ 1,560.00	$ 552.32	$ -
77	**STARTER GENERATOR DUE 1000 HOUR OVERHAUL** Removed Starter Generator part number 23081-018, serial number 5821; installed overhauled Starter Generator same part number and serial number (T.T.: 981.0, TSO: 0.0) overhaul performed by Aeronate	$ -	$ -	$ 6,751.00
78	**MAST ASSEMBLY DUE 2500 HOUR OVERHAUL** Removed Mast Assembly part number 407-040-011-111, serial number VL00114475; installed overhauled Mast Assembly same part number and serial number (T.T.: 2421.0, TSO: 0.0) overhaul performed by Bell Piney Flats	$ 3,510.00	$ 1,020.92	$ -
79	**MAIN ROTOR HUB ASSEMBLY DUE 2500 HOUR OVERHAUL** Removed Main Rotor Hub Assembly part number 407-010-100-123, serial number LK1384; installed overhauled Main Rotor Hub Assembly same part number and serial number	$ 16,380.00	$ 70,850.62	$ 21,373.00
80	**BLADE BOLTS DUE 2500 HOUR OVERHAUL** Performed 2500 Hour MPI inspection of the Main Rotor Blade Bolts (8each) part number 406-010-120-109	$ -	$ -	$ 863.00

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ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
81	**SWASHPLATE AND SUPPORT DUE 2500 HOUR OVERHAUL** Removed Swashplate and Support part number 406-010-401-117, serial number TI1398; installed overhauled Swashplate and Support same part number and serial number (T.T.: 2421.0, TSO: 0.0) overhaul performed by Bell Piney Flats	$ 6,435.00	$ 12,483.00	$ -
82	**TAIL ROTOR HUB DUE 2500 HOUR OVERHAUL** Removed Tail Rotor Hub Assembly part number 407-012-101-113, serial number HB1478, installed overhauled Tail Rotor Hub Assembly same part number and serial number (T.T.: 2421.0, TSO: 0.0)	$ 2,340.00	$ 10,100.21	$ -
83	**INPUT DRIVESHAFT DUE 2500 HOUR OVERHAUL** Removed Input Driveshaft Assembly part number 407-340-310-101, serial number KC1942; installed overhauled Input Driveshaft Assembly same part number and serial number (T.T.: 2421.0, TSO: 0.0) overhauled by Kamatics Corporation	$ -	$ -	$ 7,560.00
84	**CUSTOMER REQUESTS TO PERFORM REFINISHING OF THE TAIL ROTOR BLADES** Removed 2 T/R Blade p/n 406-016-100-119, s/ns VL00041411 and VL00396729; installed new T/R Blade p/n 406-016-100-121 s/n VL00553021 and repaired T/R Blade p/n 406-016-100-119, s/n VL00396729 repair performed by Bell Broussard	$ 1,755.00	$ 47,219.75	$ 10,157.00
85	**REMOVE ONBOARD CARGO HOOK SYSTEM FOR 1000 HOUR RO 5 YEAR OVERHAUL** Removed Onboard Cargo Hook System part number 206-706-341-141, serial number 02337; installed overhauled Cargo Hook System same part number and serial number (T.T.: 0.0, TSO: 0.0) overhaul performed by Onboard Systems International	$ 1,365.00	$ 969.57	$ 7,800.00
86	**CUSTOMER REQUESTS TO CHECK FOR CORROSION SURFACING ON THE EXTERNAL POWER RECEPTACLE DOOR** Check for corrosion surfacing on the external power receptacle door . Refer to Item 92	$ -	$ -	$ -
87	**PERFORM DYNAMIC TRACK AND BALANCE** Performed tail rotor balance, and main rotor track and balance to within acceptable limits.	$ 4,680.00	$ -	$ 6,680.00
88	**CUSTOMER REMOVED RT7000 RADIO** Installed repaired RT7000 Panel Mount Radio part number RT7000 PMR-004-003-0003-0025, serial number R7BI200001	$ 195.00	$ -	$ 56,600.00
89	**PERFORM 600 HOUR OR 1 YEAR LIMITATION INSPECTION** Performed 600 Hour or 1 Year Limitation Inspection of the AFCS Trim Actuator Relay IAW DMC-407-A-04-00-00-00A-288A-A	$ -	$ -	$ -

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ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
90	**RIGHT HAND AND LEFT HAND RESTRAINT SPRING AFT BEARING LOOSE AND WORN** Removed 2 each Spring Assy p/n 407-010-206-103, s/ns VL00106993 and VL00114443; installed new Spring assy p/n 4AA-010-206-103, s/n and installed repaired Spring Assy p/n 407-010-206-103, s/n VL00106993. repair performed by Bell Piney Flats	$ 2,340.00	$ 5,461.25	$ 2,070.40
91	**CORROSION ON ROOF RIGHT HAND SIDE** Removed, treated and repaired right hand servo cowling latch	Included #90	$ 60.80	$ -
92	**CORROSION ON EXTERNAL POWER ACCESS DOOR** Replaced Console access Door part number 206-031-210-325S with new Door same part number	Included #90	$ 404.94	$ -
93	**COLLECTIVE PITCH TRANSDUCER CABLES PINCHED IN MOUNT** Repositioned Collective Pitch transducer cables	Included #90	$ -	$ -
94	**COMPLY WITH TB 407-24-142** Complied with TB 407-24-142 Revision A - Lubricant Conversion Procedure From ThixO SYN (C-172) To Mobil grease 28 (C-001), Without Disassembly, Introduction Of in accordance wit TB instructions	Included #90	$ -	$ -
95	**ELT BEACON ID DOES NOT MATCH LABEL** Verified correct label on battery.	Included #90	$ -	$ -
96	**REPLACE CORRODED FLIGHT CONTROL HARDWARE** Replaced corroded flight control hardware found during 24M inspection	Included #90	$ 1,436.78	$ -
97	**DRIVE LINK ASSY CONTROL CORRODED** Replaced Drive Link Assembly part number 406-010-426-101, serial numbers TIFS4226; installed new Drive Link Assembly same part number, serial numbers TIFS4972	Included #90	$ 2,577.35	$ -

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ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
98	**DRIVE LINK ASSEMBLY CONTROL CORRODED** Replaced Drive Link Assembly part number 406-010-426-101, serial numbers TIFS4264; installed new Drive Link Assembly same part number, serial numbers TIFS4963	Included #90	$ 2,577.35	$ -
99	**GIMBAL LINK ASSEMBLY CORRODED** Replaced Gimbal Ring Assembly part number 406-010-427-109, serial numbers TI1927; installed new Ring Assembly same part number, serial number TI2389	Included #90	$ 4,249.35	$ -
100	**LEFT HAND MID FLOAT LEAK TEST FAIL** Replaced Left Hand Mid Float part number 407-350-301-101, serial number 0480; installed repaired Left Hand Mid Float same part number, serial number 0444	Included #90	$ 9,870.26	$ -
101	**FUEL PUMP PANEL BOLTS REQUIRE SPECIAL TOOL DUE TO CORROSION** Replaced 24 each Fuel Pump Panel Bolts part number MS27039-1-09 with new Bolts same part number	$ 4,875.00	$ 73.72	$ -
102	**FUEL BOOST PUMP UMBRELLA MISSING** Replaced Fuel Boost Pump umbrella check valve part number E6-34-1 with new umbrella check valve same part number	Included #101	$ 346.75	$ -
103	**LEFT HAND STROBE LIGHT INOPERATIVE** Replaced Left Hand Strobe Light part number 01-0790725-12, serial number 720014 with new Left Hand Strobe Light part number 01-0790725-12F, serial number 390250	Included #101	$ 713.10	$ -
104	**COMPLY WITH BHT ASB 407-21-122** Complied with BHT ASB 407-21-122 Part II - Main Rotor Pitch Link Tube Assembly 406-010-413-119/-133/-139, Inspection and Application of Torque Seal Lacquer; IAW ASB Instructions	Included #101	$ -	$ -
105	**ROTOR BRAKE PADS WORN BEYOND LIMITS** Replaced Rotor Brake Pads Kit part number BO244-K with new Rotor Brake Pads Kit same part number	Included #101	$ 1,601.70	$ -
106	**AIR CONDITIONER CLUTCH NOT ENGAGE** Replaced Air Conditioner terminal junction part number 130-065-16-1 with new terminal junction same part number	Included #101	$ -	$ -

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ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
107	**REPLACE AIR CONDITIONER COMPRESSOR BELT CRACK** Replaced Air Conditioner Compressor Belt part number 7270 with New Air Conditioner Compressor Belt same part number	Included #101	$ 646.00	$ -
108	**REPLACE FLOAT STEP HARDWARE CORRODED** Replaced Float Step hardware corroded and cleaned corrosion on Float Step in accordance with ICA AA-01162, Revision J	Included #101	$ 25.84	$ -
109	**REPLACE FWD CROSSTUBE ABRASION STRIP DAMAGE** Replaced 2 each Fwd. Crosstube abrasion strip part number 601-033-123 with 2 each new Fwd. Crosstube abrasion strip same part number	Included #101	$ 15.20	$ -
110	**VHF ANTENNA CORRODED** Replaced VHF Antenna part number DMC70-1/A with new VHF Antenna part number 41390	Included #101	$ 1,225.50	$ -
111	**TRANSMISSION OIL PUMP LEAKING** Refer to Item 113	$ -	$ -	$ -
112	**AFT SHORT SHAFT FORWARD DISC PACK COUPLING HAS GAPS** Removed Aft Short Shaft Fwd. Disc Pack part number 407-340-340-103; installed new Aft Short Shaft Fwd. Disc Pack same part number, serial number RNFS38901	$ 390.00	$ 1,202.70	$ -
113	**TRANSMISSION OIL PUMP HOUSING DAMAGE** Replaced Transmission Oil Pump part number 406-340-100-101 serial number BH5356 with new Transmission Oil Pump part number 406-340-100-101 serial number BH6283	$ 975.00	$ 9,515.09	$ -
114	**FIRST AID KIT MISSING** Replaced first aid kit	$ -	$ -	$ -
115	**AFT END TAIL ROTOR CONTROL TUBE BOLT CORRODED** Replaced Aft end Tail Rotor Control Tube hardware with new hardware	Included #17	$ 23.52	$ -

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ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
116	**COMPLY WITH BHT ASB 407-26-146** Complied with BHT ASB 407-26-146 PT II - Garmin G1000H NXi Software 006-B1237-24, Introduction Of in accordance with ASB instructions, PT I not applicable per TB 407-20-135	$ 1,170.00	$ -	$ -
117	**COMPLY WITH BHT ASB 407-26-147** Complied with BHT ASB 407-26-147 - Stability / Control Augmentation System (SCAS) Actuator Cup Washers and Electrical Wiring Clamping, One-Time Inspection Of in accordance with ASB Instructions	$ 195.00	$ -	$ -
118	**REPLACE AIRFRAME WIRE HARNESS DUE TO RECESS PINS** Replaced Bell airframe EEC wire harness with new.	$ 780.00	$ 13,271.50	$ -
119	**PILOT SERVICE** Provide pilot service for trouble shooting engine EEC / FMU / Harness faults. (Pilot 2 Times, + Travel Expenses)	$ -	$ -	WARR
120	**COMPLY WITH TB 407-25-144** Complied with TB 407-25-144, 5G radar altimeter filter kit installation.	$ 2,730.00	$ 5,700.00	$ -
121	**EEC CHANNEL 'B' INDICATING CIRTICAL INTERNAL FAULT** Removed P/N M250-10914 S/N , and installed serviceable EEC P/N M250-10914 S/N HSP16120073. Labor includes trouble shooting with Rolls Royce to isolate the issue.	$ 12,480.00	$ -	$ -
121	**EEC CHANNEL 'A' INDICATING CCDLFault** Removed P/N M250-10914 S/N , and installed serviceable EEC P/N M250-10914 S/N HSP16120073. Labor includes trouble shooting with Rolls Royce to isolate the issue.	$ 4,680.00	$ 94,105.00	$ -
122	Aircraft fueled by National Jet to facilitate maintenance flights	$ -	$ -	$ 1,294.89
123	Consumables / Hazardous Waste	$ -	$ 4,000.00	$ -

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Bell Textron Inc
1750 SW 34th Street
Fort Lauderdale, FL 33315
(954)-491-5071

A Textron Company

ITEM	DESCRIPTION	LABOR $	PARTS $	CONTRACT SERVICE $
124	Freight Charges	$ -	$ -	$ 1,645.00
	SUB TOTAL	$ 140,010.00	$ 427,921.55	$ 122,794.29
	TOTAL	$		690,725.84
	WARRANTY LABOR CREDIT			($3,120.00)
	BALANCE DUE	$		687,605.84

Remit by wire to:
J.P. Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
SWIFT No. CHASUS33
ABA No. 021000021
For the Account of Bell Textron, Inc.
Account No. 9101-33-2626

Make check payable to: ***Bell Textron Inc Mail to: Bell Textron Inc***
C/O JP Morgan Chase Lockbox Processing
14800 Frye Rd Lockbox: 915151
Ft. Worth, TX 76155

Docusign Envelope ID: 66BF67A4-86A6-4E65-A6F8-C1EC45A4109A

JACKSONVILLE SHERIFF'S OFFICE

T.K. Waters, Sheriff

Dedication. Service. Honor. Community.

Intradepartmental Correspondence

TO: JSO Budget

FROM: Sgt. David Anderson JSO Aviation Unit Supervisor

DATE: 7/20/26

SUBJECT: BELL 407Gxi PO#703341-26

On January 12, 2026, PO#703341-26 was issued to Bell Textron for **$276,042.75.**

January 15, 2026, JSO helicopter N103JP was delivered to Bell Miami Helicopter located in Fort Lauderdale.

On July 20, 2026, Bell Helicopter completed the 2500 hour-72-month inspection.

The final invoice for the helicopter overhaul was **$687,605.84.**

Please increase PO#703341-26 by **$411,563.09.**

Thank you for all your assistance over the last 7 months during this overhaul.

The aircraft was picked up on 7-20-26 and flown back to Jacksonville, Florida.

The aircraft is airworthy and back in service.

Sgt. David Anderson

JSO Aviation Unit Supervisor

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Docusign Envelope ID: 591E3C0E-C453-4F23-B1BF-925692E1D1E8

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Inspection of Bell 407GXI Helicopter N103JP SN54946

Requested Action and Justification:

Requesting approval of a Single Source award with Bell Textron, Inc., for the 72-Month Inspection of the Bell 407GXI Helicopter N103JP S/N 54946 at the Jacksonville Sheriff's Office. Total award not to exceed $276,042.75.

This Single Source is a warranty-related required maintenance service to bring the Bell 407GXI to Bell Helicopter standards.

Supplier:	Bell Textron, Inc	**Basis of Award:**	N/A	**BID Opening Date:**	

POA #:	N/A	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	SS 17434 26	**Contract #:**	N/A	**Contract ADM #:**	N/A
Term:	One Time Project	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	N/A
Licenses Verified:	No	**JSEB %:**	N/A
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	00111	**Center:**	533101	**Acct:**	546030	**Proj:**	000000	**Activity:**	00000236	$276,042.75
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 276,042.75	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	SHPS:POLICE SERVICES			
Concurrence:		**Title:**	JSO - DIRECTOR OF PATROL AND ENFORCEMENT	1/5/2026
Concurrence:		**Title:**	JSO - CHIEF OF BUDGET AND MANAGEMENT	1/5/2026
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Wallace Cohen, Olive	**Chief of Procurement:**	1/6/2026
Name:	Wallace Cohen, Olive	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	Signed by:
Date:	1/9/2026	**Date:**	1/9/2026