PROPRIETARY AWARD **BID # SP-0408-17**

Subject: Bell Helicopter Rotor Blades

Department: Jacksonville Sheriff's Office

Description of Purchase:
Recommend approval of Proprietary Award to Bell Helicopter Textron Inc. for the purchase of two (2) Bell 206B3 Helicopter Main Rotor Blades. This requirement is due to excessive corrosion exfoliation beyond allowable limits caused by operating in a salt laden environment. The total not-to-exceed expenditure amount is $144,213.80.

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

Sole Source Award To: Bell Helicopter Textron Inc.

Price Justification: See Attached

Total Award: $144,213.80 **Requisition #** 205603

Attachments: Proprietary Form; Intradepartmental Correspondence; Vendor Quote; Order Request Form

Certification as to Sole Source: Michelle Cook, Director of Patrol & Enforcement

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

ANALYST: Steven Burakowski

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-114, Revised 12/2007

REQ 205603

SP-0408-17

SOLE SOURCE/PROPRIETARY 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 Aviation Unit

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: ~~SHIN011HSAV 05215~~ SB SHPO011CAAV-04603

BRIEF DESCRIPTION OF GOODS/SERVICES:
Bell Helicopter Textron is the provider of genuine Bell Helicopter replacement parts for use with the JSO Aviation Units' 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 2 Bell 206B3 helicopter Main Rotor Blade assemblies due to severe corrosion caused by operating in a salt laden environment.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
Bell Helicopter Textron is the only manufacturer of original Bell Helicopter Main Rotor Blade Assemblies used on the Aviation Units' 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 have researched the market and found that Bell Helicopter Textron is the only vendor that manufacturers original Bell Helicopter Main Rotor Blade assemblies.

Submitted by: Cmdr. Highfill
(Name) **(Title)**

Date:

Requesting Agency's Director's Signature: Michael Eca 5/14

Procurement Division **September, 2008**

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

INTRADEPARTMENTAL CORRESPONDENCE

TO: Cmdr.Robert H. Highfill, Jr.

FROM: Ronald E. Battles, A&P/IA Supervisor #6515 **DATE:** 1/4/2017

SUBJECT: N312JP Main Rotor Blades

In December 2016, Bell 206B3 helicopter N312JP was due a 200 hour inspection. Upon inspecting the Main Rotor Blades of the helicopter, A&P Inspector Alberto Martinez #64589 noticed a separation on the trailing edge of one of the blades. We checked with the Bell Helicopter Textron maintenance manuals' corrosion inspection guidelines and found out that we had severe exfoliation corrosion which state that the blades need to go out to a repair facility for inspection and repair. The blades were sent as a set to Bell Helicopter's Blade Division. Bell Helicopter's Blade Division also found excessive corrosion beyond repairable limits on both blades. This means that the blades are no longer serviceable and that we need to purchase a new set of Main Rotor Blades. Bell Helicopter offers these blades at a price of $72,106.90 each making it a grand total of $144,213.80. We currently have Blanket Order 7A02758 with Bell Helicopter for $70,000.00 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.

Approved
Cmdr Robert H. Highfill Jr.
3302

Chief
6575

Respectfully Submitted

Ronald E. Battles, A&P Supervisor

RECEIVED
2017 JAN -9 P 3:11
FLEET MGMT DIV

P-0004 Rev. 07/15

Bell Helicopter Textron Inc. Broussard
580 St. Etienne Road, Broussard, LA 70518
Telephone: 337-839-2119
Telefax: 337-839-2122
Email: ambin@bh.com

A Textron Company

To: City of Jacksonville
Police Aviation Unit
Attn: Ron Battles
Ph: 904-642-0422
Fax: 904-646-1442
Email: Ronald.Battles@jaxsheriff.org

Date: Tuesday, January 03, 2017

P/N: 206-010-200-139 Main Rotor Blade
S/N: A-9084
P/O # 7A02758
T/T: Unknown

This document verifies that the above referenced blade is not repairable.

Conditional/Serviceability Inspection Fee: $0.00

Reason condemned: Excessive corrosion exfoliation beyond allowable limits at station 85-87 on lower surface of trailing edge. Blade is not repairable per 204-099-223 Vol. IV Sec. 1 Rev. L.

Please advise if you would like us to return the blade or destroy it on site. The identification tags and original historical documents will be returned to you if you want the blade destroyed.

Please initial only one choice below:

- Return blade and historical records _____
- Destroy blade on site and return ID tags and historical records R.E.B.

Approved By: Ronald E. Battles AH Supervisor Date: 1/4/17
Please sign, date and fax back to 337-839-2122.

This Scrap Letter is good for 30 days from original date of issue.
If we don't receive a response from customer before 30 days blade may be destroyed on site.

Regards,

Alexis Robin
Customer Support / Clerical II

Confirmation
Create a Quote

Reference ID: 7A02758
Quote Number: 0005435189
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	206-010-203-151 BLADE ASSY	2	01/16/2017	$75,902.00 $72,106.90	$144,213.80
					Total Price	$144,213.80

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

21067

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 Supervisor (Name) | 6515 (ID #) | 642-0422 (Phone) | 1/4/2017 (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

RECEIVED
2017 JAN 10 A 7:46
OFFICE OF THE SHERIFF
BUDGET & MGMT. DIV.

Justification / Repetitive Request Authorization / Notes:

Approvals:

1. Signature | ID # 30302 | Date 1-5-17
2. Signature | ID # 7059 | Date 1-06-17
3. Signature (Chief) | ID # 6575 | Date 1-7-17
4. Signature | ID # | 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

Burakowski, Steven

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, January 24, 2017 3:21 PM
To: Burakowski, Steven
Subject: RE: Sole Source Helicopter Rotor Blades

Steve,

It should be SHPO011CAAV-04603, which is what it is in JaxPro. I reused the old form with the old number. I apologize for the error.

Deidra Baines
Procurement Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

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

From: Burakowski, Steven [mailto:SBurakowski@coj.net]
Sent: Tuesday, January 24, 2017 3:08 PM
To: Baines, Deidra B.
Subject: Sole Source Helicopter Rotor Blades

Deidra – The SS request I have for you references Funding Source SHIN011HSAV-05215, but I show SHPO011CAAV-04603 in JaxPro. Please advise.

Thank you,

Steven Burakowski
Procurement Analyst
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202

Jacksonville
Where Florida Begins.