

SIGNATURE PAGE

RFQ# F-2-2026

To the Board of County Commissioners of the County of Monmouth:

**THE UNDERSIGNED HEREBY DECLARES THAT
I (WE) HAVE CAREFULLY EXAMINED THE SPECIFICATIONS.
I (WE) HEREBY CERTIFY PRICES QUOTED ARE IN ACCORDANCE
WITH YOUR REQUIREMENTS.**

Company Name: Sterling Corporation dba Sterling Helicopter
(PRINT)

Preparer's Name: Aimee Del Bello
(PRINT)

Signature: *Aimee Del Bello*
(DATE)

Address: 1226 River Road, Croydon 19021 PA

Telephone No.: 215-271-2510

Fax No.: 215-788-7319

E-Mail Address: contracts@sterlinghelicopter.com

***** (This should be the email where Contracts would be sent) *****

Contact Person: Aimee Del Bello

FEIN: _____
(Federal Employee ID)

(Revised 9/2015)

County of Monmouth

RFB# F-2-2026

REQUEST FOR BID

----- This Is Not An Order -----



Monmouth County Purchasing
 Hall of Records, 3rd Floor
 1 East Main Street
 Freehold, NJ 07728
 (732) 431-7370 Fax (732) 431-7379

Contact: Sophia Giezey
 732-431-7370 x7381

FURNISH A HELICOPTER MAINTENANCE, PARTS & SERVICE AGREEMENT FOR A BELL JET RANGER 206-BIII HELICOPTER FOR THE MONMOUTH COUNTY DEPARTMENT OF PUBLIC WORKS, DIVISION OF SHADE TREE FOR THE PERIOD JANUARY 1, 2026 THROUGH DECEMBER 31, 2028 WITH ONE (1) - ONE YEAR RENEWAL OPTION

RFB must be received no later than: September 17, 2025 10:30AM

For Delivery to: Division of Shade Tree, Public Works Complex
 250 Center Street, Freehold, NJ 07728-5033

Delivery Date: 1/1/2026 - 12/31/2028

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
GENERAL INSPECTIONS: ALL INSPECTIONS ARE IN ACCORDANCE WITH THE MANUFACTURERS AND F.A.A. SPECIFICATIONS.				
1	50 HOUR LUBRICATION ITEMS 1/1/2026-12/31/2026	1 LS	715.00	715.00
2	50 HOUR LUBRICATION ITEMS 1/1/2027-12/31/2027	1 LS	750.50	750.50
3	50 HOUR LUBRICATION ITEMS 1/1/2028-12/31/2028	1 LS	788.50	788.50
4	100/ANNUAL INSPECTION 1/1/2026-12/31/2026	1 LS	4550.00	4550.00
5	100/ANNUAL INSPECTION 1/1/2027-12/31/2027	1 LS	4777.50	4777.50
6	100/ANNUAL INSPECTION 1/1/2028-12/31/2028	1 LS	5016.50	5016.50
7	100/300 HOUR INSPECTION 1/1/2026-12/31/2026	1 LS	7800.00	7800.00
8	100/300 HOUR INSPECTION 1/1/2027-12/31/2027	1 LS	8190.00	8190.00
9	100/300 HOUR INSPECTION 1/1/2028-12/31/2028	1 LS	8599.50	8599.50

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ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
10	1200 HOUR INSPECTION 1/1/2026-12/31/2026	1 LS	260.00	260.00
11	1200 HOUR INSPECTION 1/1/2027-12/31/2027	1 LS	273.00	273.00
12	1200 HOUR INSPECTION 1/1/2028-12/31/2028	1 LS	286.50	286.50
13	12 MONTH COMPONENT OPERATION INSPECTION 1/1/2026-12/31/2026	1 LS	190.00	190.00
14	12 MONTH COMPONENT OPERATION INSPECTION 1/1/2027-12/31/2027	1 LS	199.50	199.50
15	12 MONTH COMPONENT OPERATION INSPECTION 1/1/2028-12/31/2028	1 LS	210.00	210.00
16	24 MONTH COMPONENT OPERATION INSPECTION 1/1/2026-12/31/2026	1 LS	1300.00	1300.00
17	24 MONTH COMPONENT OPERATION INSPECTION 1/1/2027-12/31/2027	1 LS	1365.00	1365.00
18	24 MONTH COMPONENT OPERATION INSPECTION 1/1/2028-12/31/2028	1 LS	1435.00	1435.00
19	100/ANNUAL NVG INSPECTION 1/1/2026-12/31/2026	1 LS	260.00	260.00
20	100/ANNUAL NVG INSPECTION 1/1/2027-12/31/2027	1 LS	273.00	273.00

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ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
21	100/ANNUAL NVG INSPECTION 1/1/2028-12/31/2028	1 LS	285.50	285.50
22	ANNUAL ISOLAIR SPRAY SYSTEM INSPECTION 1/1/2026-12/31/2026	1 LS	325.00	325.00
23	ANNUAL ISOLAIR SPRAY SYSTEM INSPECTION 1/1/2027-12/31/2027	1 LS	342.00	342.00
24	ANNUAL ISOLAIR SPRAY SYSTEM INSPECTION 1/1/2028-12/31/2028	1 LS	358.00	358.00

PARTS: ALL PARTS TO BE FACTORY NEW OR CERTIFIED SERVICEABLE

25	<p>BELL BRAND PARTS</p> <p>IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM ENTER THE NET COST TO THE COUNTY COMPUTED AS FOLLOWS:</p> <p>ESTIMATED PARTS AMOUNT AT MANUFACTURER'S SUGGESTED LIST PRICE: \$19,000.00</p> <p>LESS DISCOUNT OF <u>5</u> % OFF</p> <p>(IF ANY) - (<u>950.00</u>)</p> <p>NET COST TO COUNTY (ESTIMATED) \$ <u>18,050.00</u> *</p> <p>*PUT THIS AMOUNT IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM. THE ACTUAL CONTRACT AND PURCHASE ORDER MAY USE A DIFFERENT AMOUNT AS AN ALLOWANCE FOR PARTS, BUT BIDS WILL BE EVALUATED ON THIS AMOUNT.</p>		18,050.00	18,050.00

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ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
26	<p>ALLISON BRAND PARTS</p> <p>IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM ENTER THE NET COST TO THE COUNTY COMPUTED AS FOLLOWS:</p> <p>ESTIMATED PARTS AMOUNT AT MANUFACTURER'S SUGGESTED LIST PRICE: \$19,000.00</p> <p>LESS DISCOUNT OF <u>5</u> % OFF</p> <p>(IF ANY) - (<u>950.00</u>)</p> <p>NET COST TO COUNTY (ESTIMATED) \$ <u>18,050.00</u> *</p> <p>*/PUT THIS AMOUNT IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM. THE ACTUAL CONTRACT AND PURCHASE ORDER MAY USE A DIFFERENT AMOUNT AS AN ALLOWANCE FOR PARTS, BUT BIDS WILL BE EVALUATED ON THIS AMOUNT.</p>		18,050.00	18,050.00
27	<p>AFTERMARKET PARTS</p> <p>IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM ENTER THE NET COST TO THE COUNTY COMPUTED AS FOLLOWS:</p> <p>ESTIMATED PARTS AMOUNT AT MANUFACTURER'S SUGGESTED LIST PRICE: \$54,000.00</p> <p>LESS DISCOUNT OF <u>8</u> % OFF</p> <p>(IF ANY) - (<u>4,320.00</u>)</p> <p>NET COST TO COUNTY (ESTIMATED) \$ <u>49,680.00</u> *</p> <p>*/PUT THIS AMOUNT IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM. THE ACTUAL CONTRACT AND PURCHASE ORDER MAY USE A DIFFERENT AMOUNT AS AN ALLOWANCE FOR PARTS, BUT BIDS WILL BE EVALUATED ON THIS AMOUNT.</p>		49,680.00	49,680.00

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ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
28	LOANER OR RENTAL PARTS NOT TO EXCEED \$500.00* *PUT THIS AMOUNT IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM. THE ACTUAL CONTRACT AND PURCHASE ORDER MAY USE A DIFFERENT AMOUNT AS AN ALLOWANCE FOR PARTS, BUT BIDS WILL BE EVALUATED ON THIS AMOUNT.		500.00	500.00
MAINTENANCE: ALL MAINTENANCE IS IN ACCORDANCE WITH THE MANUFACTURERS AND F.A.A. SPECIFICATIONS NO SHOP SUPPLIES OR CONSUMABLES ARE ALLOWED				
29	REGULAR HOURLY RATE	350 HOUR(S)	130.00	45,500.00
30	HOURLY OVERTIME LABOR RATE *MUST HAVE APPROVAL FROM MONMOUTH COUNTY DEPARTMENT OF PUBLIC WORKS, DIVISION OF SHADE TREE	1 HOUR(S)	195.00	195.00
31	MILEAGE CHARGES FOR MAINTENANCE AWAY FROM SHOP (PER MILE)	1 MILE(S)	0.70	0.70
32	MILEAGE CHARGES FOR TRANSPORTING HELICOPTER FROM ANY SITE TO THE SHOP (PER MILE)	1 MILE(S)	1.40	1.40
33	COMPRESSOR WASH MAINTENANCE	1 LS	130.00	130.00
34	NI CAD BATTERY - DEEP CYCLE MAINTENANCE	1 LS	350.00	350.00
FREIGHT CHARGES				
35	ALL FREIGHT TO BE BILLED AS NEEDED \$500.00* *PUT THIS AMOUNT IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM. THE ACTUAL CONTRACT AND PURCHASE ORDER MAY USE A DIFFERENT AMOUNT AS AN ALLOWANCE FOR PARTS, BUT BIDS WILL BE EVALUATED ON THIS AMOUNT.		500.00	500.00

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ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
			TOTAL:	181,507.10

****SEE ATTACHED SPECIFICATIONS

**** NOTE: ITEM NUMBER 8 OF OUR GENERAL CONDITIONS DOES NOT APPLY TO THIS BID

**** SUBMIT ALL INQUIRIES TO: FORMALBIDQUESTIONS@CO.MONMOUTH.NJ.US