

COUNTY OF MONMOUTH  
STATE OF NEW JERSEY

FURNISH HELICOPTER MAINTENANCE, PARTS & SERVICE AGREEMENT FOR A BELL JET RANGER 206-BIII HELICOPTER FOR THE MONMOUTH COUNTY DEPARTMENT OF PUBLIC WORKS AND ENGINEERING, DIVISION OF SHADE TREE FOR THE PERIOD JANUARY 1, 2022 THROUGH DECEMBER 31, 2024 WITH ONE (1) - ONE YEAR RENEWAL OPTION F-7-2022

**INCLUDES:**

NOTICE TO BIDDERS  
GENERAL CONDITIONS  
EEO LANGUAGE  
EEO QUESTIONNAIRE  
BUSINESS REGISTRATION REQUIREMENTS  
STATEMENT OF OWNERSHIP  
IRAN DISCLOSURE FORM  
AMERICANS WITH DISABILITIES ACT

NON-COLLUSION AFFIDAVIT  
ADDENDUM ACKNOWLEDGMENT  
BID DOCUMENT CHECKLIST  
REQUEST FOR BID  
ADDITIONAL SPECIFICATIONS (if any)  
SIGNATURE PAGE  
ANTI-DISCRIMINATION IN EMPLOYMENT

AUTHORIZED: May 13, 2021

ADVERTISED: October 7, 2021

THOMAS A. ARNONE  
DIRECTOR OF THE BOARD OF COUNTY COMMISSIONERS

MARION MASNICK  
CLERK OF THE BOARD

TERI O'CONNOR  
COUNTY ADMINISTRATOR

HELEN P. FIORE  
DIRECTOR OF PURCHASING

NAME OF BIDDER: Sterling Corporation dba Sterling Helicopter

ADDRESS: 1226 River Road

Croydon, PA 19021

Phone: 215-271-2510 Fax: 215-788-7319

**PLEASE INCLUDE ONE (1) UNBOUND ORIGINAL BID WITH SIGNATURE(S) AND TWO COPIES**

# County of Monmouth

## REQUEST FOR BID

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



RFB# F-7-2022

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

Contact: Rebecca Szabo  
 732-431-7370 x7381

**FURNISH HELICOPTER MAINTENANCE, PARTS & SERVICE AGREEMENT FOR A BELL JET RANGER 206-BIII HELICOPTER FOR THE MONMOUTH COUNTY DEPARTMENT OF PUBLIC WORKS AND ENGINEERING, DIVISION OF SHADE TREE FOR THE PERIOD JANUARY 1, 2022 THROUGH DECEMBER 31, 2024 WITH ONE (1) - ONE YEAR RENEWAL OPTION**

RFB must be received no later than: October 27, 2021 10:30AM

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

Delivery Date: 1/1/2022 - 12/31/2024

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
<b>GENERAL INSPECTIONS: ALL INSPECTIONS ARE IN ACCORDANCE WITH THE MANUFACTURERS' AND F.A.A SPECIFICATIONS</b>				
1	100/ANNUAL INSPECTION 1/1/2022-12/31/2022	1 LS		3,075.00
2	100/ANNUAL INSPECTION 1/1/2023-12/31/2023	1 LS		3,228.75
3	100/ANNUAL INSPECTION 1/1/2024-12/31/2024	1 LS		3,390.20
4	100/300 HOUR INSPECTION 1/1/2022-12/31/2022	1 LS		4,575.00
5	100/300 HOUR INSPECTION 1/1/2023-12/31/2023	1 LS		4,650.00
6	100/300 HOUR INSPECTION 1/1/2024-12/31/2024	1 LS		4,780.00
7	1200 HOUR INSPECTION 1/1/2022-12/31/2022	1 LS		175.00
8	1200 HOUR INSPECTION 1/1/2023-12/31/2023	1 LS		175.00
9	1200 HOUR INSPECTION 1/1/2024-12/31/2024	1 LS		175.00

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ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
10	12 MONTH COMPONENT OPERATION INSPECTION 1/1/2022-12/31/2022	1 LS		105.00
11	12 MONTH COMPONENT OPERATION INSPECTION 1/1/2023-12/31/2023	1 LS		105.00
12	12 MONTH COMPONENT OPERATION INSPECTION 1/1/2024-12/31/2024	1 LS		105.00
13	24 MONTH COMPONENT OPERATION INSPECTION 1/1/2022-12/31/2022	1 LS		180.00
14	24 MONTH COMPONENT OPERATION INSPECTION 1/1/2023-12/31/2023	1 LS		180.00
15	24 MONTH COMPONENT OPERATION INSPECTION 1/1/2024-12/31/2024	1 LS		180.00
16	100/ANNUAL NVG INSPECTION 1/1/2022-12/31/2022	1 LS		160.00
17	100/ANNUAL NVG INSPECTION 1/1/2023-12/31/2023	1 LS		160.00
18	100/ANNUAL NVG INSPECTION 1/1/2024-12/31/2024	1 LS		160.00
19	ANNUAL ISOLAIR SPRAY SYSTEM INSPECTION 1/1/2022-12/31/2022	1 LS		210.00
20	ANNUAL ISOLAIR SPRAY SYSTEM INSPECTION 1/1/2023-12/31/2023	1 LS		210.00

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ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
21	ANNUAL ISOLAIR SPRAY SYSTEM INSPECTION 1/1/2024-12/31/2024	1 LS		210.00
22	50 HOUR LUBRICATION ITEMS 1/1/2022-12/31/2022	1 LS		205.00
23	50 HOUR LUBRICATION ITEMS 1/1/2023-12/31/2023	1 LS		205.00
24	50 HOUR LUBRICATION ITEMS 1/1/2024-12/31/2024	1 LS		205.00

**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: \$24,000.00</p> <p>LESS DISCOUNT OF <u>8</u> % OFF</p> <p>(IF ANY) - (1920.00)</p> <p>NET COST TO COUNTY (ESTIMATED) \$ <u>22,080.00*</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>			22,080.00
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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: \$24,000.00</p> <p>LESS DISCOUNT OF <u>5</u> % OFF</p> <p>(IF ANY) - <u>(1,200.00)</u></p> <p>NET COST TO COUNTY (ESTIMATED) <u>\$22,800.00*</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>			22,800.00
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: \$19,200.00</p> <p>LESS DISCOUNT OF <u>8</u> % OFF</p> <p>(IF ANY) - <u>(1,536.00)</u></p> <p>NET COST TO COUNTY (ESTIMATED) <u>\$17,664.00*</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>			17,664.00

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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.			<b>\$500.00</b>
<b>MAINTENANCE: ALL MAINTENANCE IS IN ACCORDANCE WITH THE MANUFACTURERS AND F.A.A. SPECIFICATIONS. NO SHOP SUPPLIES OR CONSUMABLES ARE ALLOWED</b>				
29	HOURLY RATE - WEEKDAYS 8:00AM - 4:30PM	50 HOUR(S)	90.00	4,500.00
30	HOURLY OVERTIME LABOR RATE  MUST HAVE APPROVAL FROM MONMOUTH COUNTY DEPARTMENT OF PUBLIC WORKS AND ENGINEERING, DIVISION OF SHADE TREE	1 HOUR(S)	90.00	90.00
31	MILEAGE CHARGES FOR MAINTENANCE AWAY FROM SHOP (PER MILE)	1 MILE(S)	.95	.95
32	MILEAGE CHARGES FOR TRANSPORTING HELICOPTER FROM ANY SITE TO THE SHOP (PER MILE)	1 MILE(S)	1.75	1.75
33	COMPRESSOR WASH MAINTENANCE	1 LS	90.00	90.00
34	NI CAD BATTERY - DEEP CYCLE MAINTENANCE	1 LS	275.00	275.00
<b>FREIGHT CHARGES</b>				
			As needed	As needed

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ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
35	ALL FREIGHT TO BE BILLED AS NEEDED NOT TO EXCEED \$500*  */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 FREIGHT, BUT BIDS WILL BE EVALUATED ON THIS AMOUNT.			\$500.00
<b>TOTAL:</b>				<b>95,305.65</b>

\*\*\*\*SEE ATTACHED SPECIFICATIONS

\*\*\*\* NOTE: ITEM NUMBER 11 OF OUR GENERAL CONDITIONS DOES NOT APPLY TO THIS BID

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