

Summary of Quotations		VENDORS			
Commodity: M294 R44 HELICOPTER OVERHAUL		Mak Hell-Service, LLC			
Category: 03550 & 90511 & 90514 AIRCRAFT PARTS/SUPPLIES & PAINTING					
Agency: POLICE - AIR SUPPORT		Requisition No: 22-00294	UNIT OF MEASURE	TOTAL	TOTAL
Sealed Bid_X Price Inquiry_ Definite Quantities___		Bid Opening or Closing Date: 03/04/22	QUANTITY	Unit Price	Unit Price
Item No.	DESCRIPTION OF COMMODITY				TOTAL
0001	R44 II 2200 Hour Inspection Kit With 5 Point Seatbelt Kit or Approved Equal per Specifications	Each		\$162,470.00	
0002	R44 II 2200 Hour Inspection Kit Core Deposit or Approved Equal per Specifications	Each		\$39,060.00	
0003	R44 Leather Interior Kit - Other Interior Items or Approved Equal Per Specifications	Each		\$12,477.75	
0004	IO540-AE1A5 Lycoming Factory Rebuilt Engine or Approved Equal Per Specifications	Each		\$69,306.00	
0005	IO540 Engine Build Up Kit - Parts for Complete Engine Refresh or Approved Equal Per Specifications	1	Each	\$13,431.40	
0006	Miscellaneous Parts / Hardware for Reassembly Not Included in 2200 Hour Kit or Approved Equal or Per Specifications	1	Each	\$14,383.11	
0007	Oil Cooler Overhauls or Approved Equal Per Specifications	1	Each	\$2,460.00	
0008	Garmin GTN 750XI GPS/NAV/COMM/MFD Upgrade or Approved Equal Per Specifications	1	Each	\$21,118.10	
0009	Garmin GMA 350HC (Audio Panel) or Approved Equal Per Specifications	1	Each	\$3,254.00	
0010	Garmin GTX 345 (Transponder) or Approved Equal Per Specifications	1	Each	\$6,425.50	
0011	Garmin GTR 225 (communication panel) or Approved Equal Per Specifications	1	Each	\$4,985.00	
0012	Parts for Replacement to Next Higher Revision or Assembly as Required or Approved Equal or Per Specifications	1	Each	\$6,926.00	

ORIGINAL

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Sealed Bid <input type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>							
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL
0013	Windscreen Refurbishment or Approved Equal Per Specifications	1	Each	\$2,500.00		ORIGINAL	
0014	Non Destructive Testing of Components or Approved Equal Per Specifications	1	Each	\$1,500.00			
0015	Fuel and Lubricants for Testing or Approved Equal or Per Specifications	1	Each	\$850.00			
0016	Shipping for Incoming Parts and Engine and all core returns Per Specifications	1	Each	\$6,000.00			
0017	Labor for Inspection, Repairs and Avionics Installation Per Specifications	1	Each	\$37,000.00			
0018	Additional Necessary Parts Found During Prebid Inspection or Approved Equal or Per Specifications	1	Each	\$29,691.00			
0019	Additional Necessary Repairs Found During Prebid Inspection or Approved Equal or Per Specifications	1	Each	\$0.00			
0020	Paint Refurbishment Including New Decals or Approved Equal Per Specifications	1	Each	\$5,000.00			
				TOTAL AMOUNT			
				CASH DISCOUNT			
				NET AMOUNT			
				DELIVERY			
				QUOTE TOTAL			
				AWARD			
NOTES:							