



ROTORCRAFT SUPPORT, INC.

67 D STREET
FILLMORE, CA 93015-1668

Tel: (818) 997-7667
Fax: (818) 997-1513

F.A.A. Certificate YT2R331L
www.rotorcraftsupport.com

6/25 PRC 284-1213

INVOICE



VC 221018

No. : 161861 Pg: 1/1

Bill To : UTAH DPS 135 NORTH 2400 WEST SALT LAKE CITY, UT 84116 Tel. : 801-556-4641	Sold To : Account No. [9113] UTAH DPS Attn: CHARLIE WILLIAMS 135 NORTH 2400 WEST SALT LAKE CITY, UT 84116 Tel. : 801-556-4641	FISCAL SECTION PAYABLES - JUN 25 2020
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Shipped To : TAH DPS 35 NORTH 2400 WEST ALT LAKE CITY, UT 84116 Tel. : 801-556-4641	Remit Payment To : ROTORCRAFT SUPPORT, INC. 67 D STREET FILLMORE, CA 93015-1668 USA	FISCAL SECTION PAYABLES - BC JUN 25 2020
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O. No. : 100758	WO # : Q014634	Domestic AWB :
Customer P.O. # : 180 200000041	A/C Reg # :	Int'l AWB :
Invoice Date : Jun-19-2020	A/C S/N :	Origin :
Due Date : Jul-19-2020	Contract :	Transport :
Ship Via : FEDEX PRIORITY OVERNIGHT	License No. :	Nationality :
O.B. : ORIGIN	Expires :	Trip/Flight :
Shipped Date : Jun-19-2020	Terms : NET 30	
Buyer Contact : CHRIS CANCELOSI Email : chris@rotorcraftsupport.com		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
355A12006004	TAIL BLADE	NE	1.00EA	1.00	\$ 44,602.2000 EA	\$ 44,602.20
Pick Ticket / Packing Slip No: 154203 Serial No(s): 24503 Group Unit Approp 1000 180 1130 1130 JAC Special Funding Source Program Phase Code <i>JAC</i> <i>6/24/20</i> Authorized Signature: Date			<i>Received</i> W/O Hayer Warehouse: Hayer RECVD By: <i>aw</i> Date: 6-19-20 INSP By: <i>aw</i> Date: 6-19-20 OK <input checked="" type="checkbox"/> - Not OK <input type="checkbox"/>			

Sub Total:	\$ 44,602.20
Discount: (-7%)	\$ -3,122.15
Total:	[USD] \$ 41,480.05

Buyer agrees that seller retains a security interest in the goods specified in this document as security for purchaser's full performance of all obligations arising under this contract. Buyer agrees to pay amounts due pursuant to this invoice in accordance with the terms set forth hereon and agrees to pay reasonable attorney's fees, court costs and costs of collection in the event that the amount due is not so paid. A finance charge of 1.5% per month (annual rate 18%) will be charged on all accounts over 30 days. A minimum 10% re-stocking fee applies. Call for a return materials authorization. Cores are due within 10 working days of receipt.

ALL PRICES INCLUDE A 3.5% CASH/CHECK DISCOUNT. NON-CASH/CHECK PAYMENTS WILL REQUIRE PRICING TO BE ADJUSTED AFTER DISCOUNT IS REMOVED.

6/17 PD 180-20-41



UTAH DEPARTMENT OF PUBLIC SAFETY
DEPARTMENT REQUISITION
PSA-12

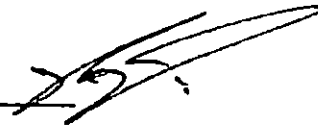
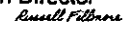


DATE
June 16th 2020
DIVISION
Utah Highway Patrol
UNIT/APPROP. UNIT
1130/JAC

GRANT/SPECIAL PRJCT CODING
FUNCTION:
MAJOR PROGRAM:
PROGRAM:
PHASE:
ELCID #:

THE FOLLOWING ITEMS ARE REQUESTED FOR USE:
Emergency purchase of Tail rotor Blades to get the Aircraft operational.

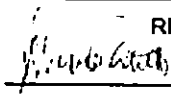
Qty Requested	Description of Item(s)	Each Price	Total Price
1	Tail Rotor Blade	\$ 41,480.05	\$ 41,480.05
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL:			\$ 41,480.05

APPROVED BY:
Colonel Michael Rapich 
Division Director
Russ Fillmore: 
Budget and Accounting Officer

REQUESTED BY:
Luke Bowman
Employee
Supervisor


Vendor # VC221018

CONTRACT: YES [] NO [x]
Vendor Name: Rotorcraft Helicopters
Contract Number: Emergency Purchase

RECEIVED BY:
 6/16/2020
DATE

Second Bid Required for purchases not on Contract

PLANNED FOR IN CURRENT BUDGET: YES [] NO []

Emergency Purchase / Policy 1 Approval - Commissioner Jess Anderson: 

(Revised 3/07)



Utah Division of Purchasing and General Services

POLICIES AND PROCEDURES

Subject: Emergency Purchase Process for Executive Branch State Agencies
Reference: UCA 63G-6a-803 UAC R33-8-401, Delegation to Executive Directors updated
January 31, 2018

Purpose:

The purpose of this policy is to establish the process for emergency purchases for Executive Branch State Agencies.

Definitions:

"Executive Branch Procurement Unit" means a department, division, office, bureau, agency, or other organization within the state executive branch.

Policy:

The Executive Branch Procurement Unit shall conduct an emergency procurement as outlined in UCA 63G-6a-803, UAC R33-8-401, and as described in the limited purchasing delegation to Executive Branch Procurement Units from Christopher W. Hughes, Director of Purchasing on January 31, 2018.

After the emergency has been abated, the Executive Director, or designee, of the Executive Branch Procurement Unit shall prepare and submit a written document explaining the emergency condition that necessitated the emergency procurement to purchasingsolicitations@utah.gov. The written document must also demonstrate that the emergency procurement was conducted according to the referenced Code and Rule.

QUOTES FOR SMALL PURCHASES FORM

NOTE: See "General Information" for pertinent information and instructions in obtaining quotations.

For procurement item(s) costing more than \$1,000 with a maximum total of \$5,000, "a procurement unit shall obtain a minimum of two competitive quotes that include minimum specifications and shall purchase the procurement item from the responsible vendor offering the lowest quote that meets the specifications." Administrative Rule R33-5-107

BUYER'S NAME: Luke Bowman	AGENCY: DPS/UHP
REQUISITION #: Emergency Purchase	REQUIRED DELIVERY DATE: ASAP

	Vendor #1	Vendor #2	Vendor #3
Vendor Name:	RotorCraft Support	Airbus	
Sales Person:	Chris Cancelosi	Monique Thompson	
E-mail Address:	chris@rotorcraftercraftsupport.com	monique.thompson@airbus.com	
Telephone:	(818) 997-7667	(972) 641-3684	
Physical Address:	Filmore CA	2701 N. Forum Dr. Grand Prairie, TX 75052	
Date/Time of Quote:	6/15/20	6/16/20 at 11:30am	
Vendor Quote Number:	Q014634	21067405	

Quantity Needed	Quantity/ Unit	Description of Product(s) / Service(s) to be Purchased	Vendor 1* Quote	Vendor 2* Quote	Vendor 3* Quote
1	1	Tail Rotor Assembly	\$41,480.05	\$44,602.20	
TOTAL: To UPDATE total RIGHT click in the column and choose "Update Field"			\$41,480.05	\$44,602.20	\$ 0.00
<i>*Ask the vendor if the delivery cost is included in the quote provided. If it is not, add delivery cost as another procurement item.</i>					

COMMENTS:	Emergency Purchase AOG	AWARDED TO:	RotorCraft Support
SIGNATURE:		DATE:	6/15/2020

This request for quotation sheet must be attached to the payment for auditing and GRAMA purposes. The agency is encouraged to read Utah Procurement Code 63G-6a-506 Small purchases and Administrative Rule R33-5-104 Small Purchases and R33-5-107 Quotes for Small Purchases.



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FILLMORE, CA 93015-1668

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F.A.A. Certificate YT2R331L
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QUOTATION



Print Date : Jun-15-2020 3:38 PM Printed By : CHRIS CANCELOSI Print No. : 1

For : Account No. [9113]

No. 014634

Pg:1/1

UTAH DPS
Attn: CHARLIE WILLIAMS
135 NORTH 2400 WEST
SALT LAKE CITY, UT 84116

WO # : Q014634
Terms : NET 30
Our Contact : CHRIS CANCELOSI
eMail : chris@rotorcraftsupport.com
Valid Until : Jul-15-2020
F.O.B. : ORIGIN
Quote Date : Jun-15-2020

Tel. : 801-556-4641

We are pleased to present the following quotation for your review:

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	355A12006004 TAIL BLADE shipping and handling not included will be billed on customers account	NE	1.00 EA	Stock	\$ 44,602.2000 EA	\$ 44,602.20

<p>Prices are based on Manufacturers' published list price and are subject to change without notice. Items quoted are subject to prior sale. All cores are due within 10 working days of receipt of exchange unit. Your shipment will be insured and you will be charged unless we are directed otherwise. All returns are subject to a re-stocking fee. Customer purchase orders that are cancelled after 3:00 p.m. are subject to a re-stocking fee plus freight/handling charges. All wire transfers require a \$ 35.00 processing fee.</p> <p>ALL PRICES INCLUDE A 3.5% CASH/CHECK DISCOUNT. NON-CASH/CHECK PAYMENTS WILL REQUIRE PRICING TO BE ADJUSTED AFTER DISCOUNT IS REMOVED.</p>					<p>Sub Total: \$ 44,602.20</p> <p>Discount: (-7%) \$ -3,122.15</p>
<p>CHRIS CANCELOSI,</p>					<p>Total: [USD] \$ 41,480.05</p>

AIRBUS

06/16/2020

Customer Address

Company
 STATE OF UTAH PUBLIC SAFETY
 PO BOX 141775
 SALT LAKE CITY UT 84114-1775
 USA

**Quotation
Spare parts**

Type of quotation	Quotation
Our order	21067406
Your P/O	TRB QUOTE
Date	06/16/2020
Customer code	56014776
Placed by	
Your contact	
Phone	
Fax	
E-mail	

Invoice Address

Company
 STATE OF UTAH PUBLIC SAFETY
 PO BOX 141775
 SALT LAKE CITY UT 84114-1775
 USA

In the absence of any special contract, the delivery shall be done following the general conditions of sale.

FOB Code : PAN PREPAID AND CHARGE FREIGHT

Valid from : 06/16/2020

Valid to : 07/16/2020

TYPE OF DELIVERY : PARTIAL

DELIVERY TIMES: THE DELIVERY SCHEDULE PER ITEM AND PER BATCH IS GIVEN AS AN INDICATION ONLY.
 THESE DELIVERY TIMES ARE SUBJECT TO CHANGE UPON ACCEPTANCE OF THE CORRESPONDING ORDER.

Item O	Qty	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in USD	Total price in USD
Item D						

Customer Address

Company
 STATE OF UTAH PUBLIC SAFETY
 PO BOX 141775
 SALT LAKE CITY UT 84114-1775
 USA

Our order / date

21067406 / 06/16/2020

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in USD	Total price in USD
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000011 11	1	PC	06/17/2020	TAIL ROTOR BLADES 355A12006002 355A12006004 EVO	44,602.20 / PC	44,602.20
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HTS code : 8803100060

Country of origin : FR France

PN 355A12-0060-02 IS NO LONGER PROCURABLE AND EVOLVES TO PN 355A12-0060-04.

STOCK AVAILABLE ON PN 355A12-0060-04 FOR IMMEDIATE SHIPMENT.

Total gross amount :	44,602.20
Amount before tax :	44,602.20
Amount of tax :	0.00
Total amount, tax included :	44,602.20

This quote may not include all applicable discounts that could apply when an order is placed.



STATE OF UTAH

Purchase Order

Bill To:
STATE OF UTAH
Public Safety

Date Of Order: 06/17/20
Date Required:
FOB:

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKING LISTS, PACKAGE
LABELS AND BILLS OF LADING.
PURCHASE ORDER NUMBER

PO Box 141775

PD 180 2000000041

Salt Lake City UT 84114-1775

Vendor Number: VC221018
ROTORCRAFT SUPPORT, INC.
16425 HART STREET

VAN NUYS CA 91406

For Questions Contact: LUKE BOWMAN 801-664-7165

Grand Total: \$41,480.05

Item	Quantity	Unit	Description	Warehouse/ Commodity	Unit Price	Amount
1	0.0		Helicopters As per Quote 014634 Tail Blade	03550	\$0.00	\$41,480.05

Ship To:

STATE OF UTAH
UHP Aero Bureau

135 N 2400 W

Salt Lake City UT 84116

NOTICE

Invoices which exceed unit price listed above will not be paid.
Prices are F.O.B Destination, Freight Prepaid, unless otherwise indicated on this order.
Invoice items in the order they appear above.
Utah's tax exempt number is 11736850-010-STC.
Send 2 copies of your invoice to insure proper payment.
Attached Terms and Conditions apply to this Purchase Order.

6/17/2020

Authorized Signature