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State of New Hampshire

DEPARTMENT OF SAFETY
JAMES H. HAYES BLDG.
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CONCORD, N.H. 03305
(603) 271-2791

EDDIE EDWARDS
ASSISTANT
COMMISSIONER

STEVEN R. LAVOIE
ASSISTANT
COMMISSIONER

ROBERT L. QUINN
COMMISSIONER
OF SAFETY

May 24, 2024

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, NH 03301

REQUESTED ACTION

Authorize the Department of Safety, Division of State Police to enter into a contract with Joe Brigham, Inc d/b/a JBI Helicopter Services (VC #155648-B002), 720 Clough Mill Road, Pembroke, NH 03275, in the amount of \$378,373.16 to provide scheduled maintenance and inspections for the State Police Bell 407 helicopter as well as the Bell helicopter Annual Re-Currency Pilot Training. Effective upon Governor and Council approval for the period of July 1, 2024, through June 30, 2027, with an option to renew for one (1) two 2-year period at the sole discretion of the State. 34% General Funds, 41% Highway Funds, and 25% Turnpike Funds

Funds are anticipated to be available in SFY2025 SFY2026 and SFY2027 contingent upon continued appropriations with the authority to adjust between fiscal years through the Budget Office, if needed and justified.

02-23-23-234015-40060000 – DOS – SP Aircraft Traffic Surveillance
020-500235 – Current Expenses – Vehicle Maintenance

	SFY2025	SFY2026	SFY2027	TOTAL
Contract Maintenance	\$204,978.66	\$ 72,750.50	\$ 85,644.00	\$363,373.16
Unanticipated Repairs	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00
Total	\$209,978.66	\$ 77,750.50	\$ 90,644.00	\$378,373.16

EXPLANATION

This contract provides maintenance and repairs to the State Police Bell 407 helicopter in addition to the Bell Helicopter Annual Re-Currency Pilot Training. The training is conducted by Bell Helicopter at JBI's facility, and the cost is determined by the total number of pilots enrolled in the class. Any unschooled maintenance requirements will be billed at the shop rate plus parts.

His Excellency, Governor Christopher T. Sununu
and the Honorable Council

May 24, 2024

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The Division of State Police released a Request for Proposal (RFP DOS 2024-013). The RFP was advertised on the Purchase & Property website from February 2, 2024, through March 14, 2024. Proposals were received from Summit Aviation Inc and Joe Brigham Inc., with Joe Brigham, Inc. submitting the qualified low bid.

Respectfully submitted,



Robert L. Quinn
Commissioner of Safety

BID SUMMARY FOR REQUEST FOR PROPOSAL	
RFP # RFP DOS 2024-013	SERVICES BID: Bell 407 Helicopter Service and Maintenance
DATE POSTED: 02/02/2024	DATE CLOSED: 03/14/2024

RFP SCORING SUMMARY						
RFP CRITERIA	MAX # OF PTS.	VENDOR NAME SUMMIT AVIATION INC	VENDOR NAME JOE BRIGHAM INC	VENDOR NAME	VENDOR NAME	VENDOR NAME*
1. Vendor Experience/References	20	18	20			
2. Turnaround Time	20	8	20			
3. Service Location	20	5	20			
4. Base Contract Cost	40	35	37			
5.						
TOTAL POINTS	100	66	97			

DEFINITIONS OF EACH SCORING CRITERIA
1. Vendor Experience/References – Years of experience and type of current customers
2. Turnaround Time – Ability to return Bell Helicopter to ready flight status
3. Service Location – Location of service facility from State Police hangar at Concord Airport
4. Base Contract Cost – Total cost of servicing the Bell Helicopter required maintenance
5.

EVALUATION COMMITTEE MEMBERS AND QUALIFICATIONS	
NAME AND POSITION TITLE OF EVALUATOR	EVALUATOR'S QUALIFICATIONS
LT Christopher Storm	Commander of NHSP Special Service since 2022 and Special Enforcement Unit since 2016, where he has led and managed all aviation operations. Currently, holds a pilot's license. Been involved in aviation in the USAF for the past 13 years.
Sgt John LaPointe	Commander of NHSP Special Enforcement Unit and oversees the daily operations and usage of the Aviation section including two aircrafts, B407 and Cessn 182 T. Been a member of the Special Enforcement Unit/Aviation Unit for 6 years.
David Linares	Civilian pilot in both the helicopter and airplane for the State Police. Has FAA Airframe and Powerplant license which allows him to perform maintenance on both aircraft and the engines. Has been with the State of NHSP since Sept 2000.

* If more than 5 vendors are being scored, if more than 5 criteria are being used, or if evaluation consists of more than one phrase, please contact Doris Becker at the Dept. of Safety Business Office (223-8008) for an expanded bid summary form.

FORM NUMBER P-37 (version 2/23/2023)

Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name Dept of Safety, Division of State Police		1.2 State Agency Address 33 Hazen Drive Concord, NH 03305	
1.3 Contractor Name Joe Brigham Inc. dba JBI Helicopter Services		1.4 Contractor Address 720 Clough Mill Road Pembroke, NH 03275	
1.5 Contractor Phone Number (603)225-3134	1.6 Account Unit and Class AU 4006 Class 020-500235	1.7 Completion Date 06/30/2027	1.8 Price Limitation \$378,373.16
1.9 Contracting Officer for State Agency Dianna Courtemanche		1.10 State Agency Telephone Number (603) 223-8437	
1.11 Contractor Signature <i>Donna J. Newcomb</i> Date: 6/10/24		1.12 Name and Title of Contractor Signatory Donna J. Newcomb, CEO	
1.13 State Agency Signature <i>Melissa Chen</i> Deputy Director for Date: 6/12/24		1.14 Name and Title of State Agency Signatory Amy L. Newbury, Director of Administration	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By: <i>CC</i> On: 06/12/2024			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed.

3.3 Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8. The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance

hereof, and shall be the only and the complete compensation to the Contractor for the Services.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 The State's liability under this Agreement shall be limited to monetary damages not to exceed the total fees paid. The Contractor agrees that it has an adequate remedy at law for any breach of this Agreement by the State and hereby waives any right to specific performance or other equitable remedies against the State.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws and the Governor's order on Respect and Civility in the Workplace, Executive order 2020-01. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of age, sex, sexual orientation, race, color, marital status, physical or mental disability, religious creed, national origin, gender identity, or gender expression, and will take affirmative action to prevent such discrimination, unless exempt by state or federal law. The Contractor shall ensure any subcontractors comply with these nondiscrimination requirements.

6.3 No payments or transfers of value by Contractor or its representatives in connection with this Agreement have or shall be made which have the purpose or effect of public or commercial bribery, or acceptance of or acquiescence in extortion, kickbacks, or other unlawful or improper means of obtaining business.

6.4. The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with this Agreement and all rules, regulations and orders pertaining to the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 The Contracting Officer specified in block 1.9, or any successor, shall be the State's point of contact pertaining to this Agreement.

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

- 8.1.1 failure to perform the Services satisfactorily or on schedule;
- 8.1.2 failure to submit any report required hereunder; and/or
- 8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) calendar days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) calendar days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) calendar days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) calendar days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. In addition, at the State's discretion, the Contractor shall, within fifteen (15) calendar days of notice of early termination, develop and submit to the State a transition plan for Services under the Agreement.

10. PROPERTY OWNERSHIP/DISCLOSURE.

10.1 As used in this Agreement, the word "Property" shall mean all data, information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any Property which has been received from the State, or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Disclosure of data, information and other records shall be governed by N.H. RSA chapter 91-A and/or other applicable law. Disclosure requires prior written approval of the State.

11. CONTRACTOR'S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 Contractor shall provide the State written notice at least fifteen (15) calendar days before any proposed assignment, delegation, or other transfer of any interest in this Agreement. No such assignment, delegation, or other transfer shall be effective without the written consent of the State.

12.2 For purposes of paragraph 12, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.3 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State.

12.4 The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. INDEMNIFICATION. The Contractor shall indemnify, defend, and hold harmless the State, its officers, and employees from and against all actions, claims, damages, demands, judgments, fines, liabilities, losses, and other expenses, including, without limitation, reasonable attorneys' fees, arising out of or relating to this Agreement directly or indirectly arising from death, personal injury, property damage, intellectual property infringement, or other claims asserted against the State, its officers, or employees caused by the acts or omissions of negligence, reckless or willful misconduct, or fraud by the Contractor, its employees, agents, or subcontractors. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all Property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the Property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or any successor, a certificate(s) of insurance for all insurance required under this Agreement. At the request of the Contracting Officer, or any successor, the Contractor shall provide certificate(s) of insurance for all renewal(s) of insurance required under this Agreement. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or any successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. **WAIVER OF BREACH.** A State's failure to enforce its rights with respect to any single or continuing breach of this Agreement shall not act as a waiver of the right of the State to later enforce any such rights or to enforce any other or any subsequent breach.

17. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

19. CHOICE OF LAW AND FORUM.

19.1 This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire except where the Federal supremacy clause requires otherwise. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

19.2 Any actions arising out of this Agreement, including the breach or alleged breach thereof, may not be submitted to binding arbitration, but must, instead, be brought and maintained in the Merrimack County Superior Court of New Hampshire which shall have exclusive jurisdiction thereof.

20. **CONFLICTING TERMS.** In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and any other portion of this Agreement including any attachments thereto, the terms of the P-37 (as modified in EXHIBIT A) shall control.

21. **THIRD PARTIES.** This Agreement is being entered into for the sole benefit of the parties hereto, and nothing herein, express or implied, is intended to or will confer any legal or equitable right, benefit, or remedy of any nature upon any other person.

22. **HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

23. **SPECIAL PROVISIONS.** Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

24. **FURTHER ASSURANCES.** The Contractor, along with its agents and affiliates, shall, at its own cost and expense, execute any additional documents and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

25. **SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

26. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

EXHIBIT A

SPECIAL PROVISIONS

There are no special provisions.

EXHIBIT B

SCOPE OF SERVICES

Joe Brigham, Inc., d/b/a JBI Helicopter Services (Contractor) of 720 Clough Mill Road, Pembroke, NH 03275 (VC#155648-B002) is being contracted by the Department of Safety, Division of State Police (State Agency) to provide maintenance, service and inspections on the State Police Bell 407 helicopter.

The contract will become effective upon Governor and Council approval for the period July 1, 2024 through June 30, 2027. Contract may be extended for one (1) two (2) year term at the option of the State Agency alone. The State Agency will have the right to terminate the contract at any time by giving the Contractor a thirty (30) day written notice.

Scope of Services:

The scope of services shall include all scheduled and unscheduled maintenance and inspections, all scheduled and unscheduled service repairs, parts, lubricants, filters and oils for a Bell Helicopter 407 with a Rolls Royce 250C47B-turbine engine serial number CAE-847573.

The maintenance projection is for approximately 200 flight hours per year.

Services to be Rendered:

- Scheduled maintenance of the helicopter for the contract period (see Attachment A) shall be in accordance with the applicable technical manuals for the Bell Helicopter 407 model in compliance with applicable FAA requirements. All inspections will coincide with the manufacturer's recommended inspection checklist and conform to the inspection criteria where applicable.
- Maintenance will be scheduled as agreed upon between the State Agency and the Contractor. The Contractor will immediately notify the State Agency of any unacceptable conditions determined by the inspections or during services.
- Any unscheduled repairs/conditions (emergency repairs) determined to be necessary pursuant to an inspection or service (see Attachment A) will be reviewed immediately for corrective action. Prior written approval from Business and Projects Administration is required on all unscheduled repairs/conditions (unanticipated repairs). All unscheduled maintenance repairs/conditions (unanticipated repairs) will be made as additional payments to the Contractor under the contract for repairs and services not included in *Projected Maintenance Schedule*.
- Any scheduled maintenance or inspections that are required to be performed by an agency or person affiliated with the vendor are permissible; however, the terms of this proposal are controlling unless the State Agency and the Contractor mutually agree to deviations.
- The helicopter will be delivered to the Contractor for service unless another or alternate location is mutually agreed upon between the State Agency and the Contractor.

EXHIBIT C

PRICING AND PAYMENT TERMS

The Contractor shall invoice the Department of Safety, Division of State Police as work is completed during the contract period.

The Contractor agrees not to exceed the contract total of \$363,373.16. The Department of Safety, Division of State Police agrees to make payment of such invoices within thirty (30) days of receipt of the invoice and the State Agency's approval and acceptance.

Projected Maintenance Schedule – Attachment A

Annual Pilot Training:

Bell 407 Helicopter Annual re-Currency Pilot Training Fiscal Years 2025-2027

- The Contractor will also be contracted to provide ground and flight instructors for Bell Helicopter Procedures Training for two (2) New Hampshire State Police pilots.
- It is understood that the cost of the instructors is split evenly between the number of pilots participating in the training. Bell does not provide an estimate of the cost of the share per pilot for this training as it is dependent upon the total (including non-State Police personnel) number of pilots who actually attended the training. It is further agreed that the Division of State Police will provide a Bell 407 helicopter that is owned by the Department of Safety State Police for the training and that the helicopter is used to perform governmental functions. The training is normally scheduled in December to occur the following spring.

EXHIBIT C

PRICING AND PAYMENT TERMS

The Contractor shall invoice the Department of Safety, Division of State Police as work is completed during the contract period.

The Contractor agrees not to exceed the contract total of \$363,373.16. The Department of Safety, Division of State Police agrees to make payment of such invoices within thirty (30) days of receipt of the invoice and the State Agency's approval and acceptance.

Projected Maintenance Schedule – Attachment A

Projected Maintenance FY24-FY27
Bell 407 Helicopter

Projected Maintenance - Bell 407 Helicopter N366SP - The following maintenance is projected for a three (3) year period beginning July 1, 2024 through June 30, 2027, with an option to renew for one (1) two (2) year term, for the Bell 407. Scheduled maintenance prices shall include all parts and labor and shall be in accordance with all applicable technical manuals for a Bell 407 Helicopter and all FAA requirements. The projection is based on 200 flight hours per year, 200 Starts per year, 200 RINS/Normal Landings per year, 20 Run-on Landings per year. Current Hobbs time - 2478.4, Starts: 2709, RINS: 4857, Run-on landings: 227 as of 10/04/2023

N366SP	Service	Total Number of Occurrences FY2025	July 2024 to June 2025	Extension	Total Number of Occurrences FY2026	July 2025 to June 2026	Extension	Total Number of Occurrences FY2027	July 2026 to June 2027	Extension
		Hobbs:2600-2800	Price per Service		Hobbs:2800-3000	Price per Service		Hobbs:3000-3200	Price per Service	
1	Bell 300 hr / 12 month airframe inspection per Bell Maintenance Manual Ch.5 - Due Annually or the accumulation of 300 hours since the last annual inspection or Bell 300 Hr/12 MO. AF Inspection	1	\$ 9,150.00	\$ 9,150.00	1	\$ 9,400.00	\$ 9,400.00	1	\$ 9,650.00	\$ 9,650.00
2	12 month/Annual inspection per FAR 91.409 (a)(1)	1	\$ 6,135.00	\$ 6,135.00	1	\$ 6,315.00	\$ 6,315.00	1	\$ 6,495.00	\$ 6,495.00
3	Rolls Royce 150 hour inspection	1	\$ 2,525.00	\$ 2,525.00	1	\$ 2,600.00	\$ 2,600.00	1	\$ 2,675.00	\$ 2,675.00
4	Rolls Royce 300 hour inspection	1	\$ 2,525.00	\$ 2,525.00	1	\$ 2,600.00	\$ 2,600.00	1	\$ 2,675.00	\$ 2,675.00
5	12 month mast inspection	1	\$ 140.00	\$ 140.00	1	\$ 140.00	\$ 140.00	1	\$ 140.00	\$ 140.00
6	Airframe fuel filter replacement	1	\$ 308.00	\$ 308.00	1	\$ 314.00	\$ 314.00	1	\$ 320.00	\$ 320.00
7	CEFA Fuel Filter	1	\$ 478.00	\$ 478.00	1	\$ 488.00	\$ 488.00	1	\$ 498.00	\$ 498.00
8	CEFA Oil filter	1	\$ 218.00	\$ 218.00	1	\$ 223.00	\$ 223.00	1	\$ 228.00	\$ 228.00
9	24 Month Transponder Inspection Per FAR 91.413 Next due 05/2026	0	\$	\$	1	\$ 675.00	\$ 675.00	0	\$	\$
10	25 hr Litter door seal inspection and lube	8	\$ 70.00	\$ 560.00	8	\$ 70.00	\$ 560.00	8	\$ 70.00	\$ 560.00
11	50 hr Thomas coupling inspection/adjustment	3	\$ 280.00	\$ 840.00	3	\$ 280.00	\$ 840.00	3	\$ 280.00	\$ 840.00
12	50 hr/3-month swashplate & pitchlink lubrication	3	\$ 210.00	\$ 630.00	3	\$ 210.00	\$ 630.00	3	\$ 210.00	\$ 630.00
13	300 hr/3-month tail rotor pitch mechanism lube	3	\$ 140.00	\$ 420.00	3	\$ 140.00	\$ 420.00	3	\$ 140.00	\$ 420.00
14	150 hr lubrication tail rotor driveshaft splines	1	\$ 280.00	\$ 280.00	1	\$ 280.00	\$ 280.00	1	\$ 280.00	\$ 280.00
15	100 hr Inspections - Accessories plus *Main Rotor Yoke *Rappelling Fixtures & Hardware *Snow Deflector & Hardware *Quick Mounts- FLIR & Spotlight	2	\$ 350.00	\$ 700.00	2	\$ 350.00	\$ 700.00	2	\$ 350.00	\$ 700.00
16	100 hour/6-month Skid Tube inspection	2	\$ 140.00	\$ 280.00	2	\$ 140.00	\$ 280.00	2	\$ 140.00	\$ 280.00
17	Rotor brake disk 3000 Hr. OH Next Due 5358.2	0	\$	\$	0	\$	\$	0	\$	\$
18	Rotor brake 600 hr. inspection TB 407-02-36 Next Due 2862.3	0	\$	\$	1	\$ 2,600.00	\$ 2,600.00	0	\$	\$
19	ELT Battery - Due 01/31/2029 Artex Model ME-406HM - Battery P/N 452-6499 Rev F (or later)	0	\$	\$	0	\$	\$	0	\$	\$
20	Transmission, Freewheeling unit, Mast, Tail Rotor Gearbox 60 month inspections - Next due 6/30/2027	0	\$	\$	0	\$	\$	1	\$ 24,500.00	\$ 24,500.00
21	Compressor Wash	4	\$ 140.00	\$ 560.00	4	\$ 140.00	\$ 560.00	4	\$ 140.00	\$ 560.00

Contractor Initials 
Date 4-15-24

Projected Maintenance FY24-FY27
Bell 407 Helicopter

22	Landing Lamps P/N GE4587 and GE4596	4	\$ 200.00	\$ 800.00	4	\$ 200.00	\$ 800.00	4	\$ 210.00	\$ 840.00
23	Tail Position Lamps Whelen P/N 64055	2	\$ 700.00	\$ 1,400.00	2	\$ 700.00	\$ 1,400.00	2	\$ 720.00	\$ 1,440.00
24	Right & Left Position Lamps - Right Whelen P/N 6E258B and Left 6E260D	4	\$ 350.00	\$ 1,400.00	4	\$ 350.00	\$ 1,400.00	4	\$ 365.00	\$ 1,460.00
25	Strobe anti-collision lights P/N A469B flashtube	2	\$ 660.00	\$ 1,320.00	2	\$ 660.00	\$ 1,320.00	2	\$ 670.00	\$ 1,340.00
26	Hydraulic pump spline tube 300 hr	1	\$ 210.00	\$ 210.00	1	\$ 210.00	\$ 210.00	1	\$ 210.00	\$ 210.00
27	Cargo hook 3 year OH Onboard Systems Hook P/N 528-023-01	1	\$ 3,560.00	\$ 3,560.00	0	\$	\$	0	\$	\$
28	Aircraft main battery - Concorde RG-407	1	\$ 6,670.00	\$ 6,670.00	1	\$ 6,670.00	\$ 6,670.00	1	\$ 6,670.00	\$ 6,670.00
29	Night vision goggle 180 day inspections - Litton model M9-49CK-001	6	\$ 480.00	\$ 2,880.00	6	\$ 480.00	\$ 2,880.00	6	\$ 480.00	\$ 2,880.00
30	Flight Deck NVG inspection per REB Tech ICA Document #98020407 Rev. C due every 100 hrs or annual	2	\$ 140.00	\$ 280.00	2	\$ 140.00	\$ 280.00	2	\$ 140.00	\$ 280.00
31	Sky Trac monthly fees - Per month - \$45 per computer and \$15 per mobile device where info is tracked to. .06 cents per every 2 minutes to transmit data when turned on	12	\$ 100.00	\$ 1,200.00	12	\$ 100.00	\$ 1,200.00	12	\$ 100.00	\$ 1,200.00
32	1200 hr/24 month fuel system and flight control inspection Bell MM Ch 5-15/Ch 5-16 Due 6/06/26 & 06/06/28	0	\$	\$	1	\$ 1,400.00	\$ 1,400.00	0	\$	\$
33	AD 2015-05-04 IAW ASB 407-11-95 Part II 50 hr Longeron Inspection	4	\$ 140.00	\$ 560.00	4	\$ 140.00	\$ 560.00	4	\$ 140.00	\$ 560.00
34	AD 2012-18-09 IAW ASB 407-10-93 300 hr Tailboom attach bolt torque check Next Due 2734.0	1	\$ 210.00	\$ 210.00	0	\$	\$	1	\$ 210.00	\$ 210.00
35	TB 407-09-88 300 hr TR Pitch horn bolt torque check Next due 2734.0	1	\$ 140.00	\$ 140.00	0	\$	\$	1	\$ 140.00	\$ 140.00
36	ASB 407-21-123 Part II 300 hr Tailboom inspection Next due 2734.0	1	\$ 280.00	\$ 280.00	0	\$	\$	1	\$ 280.00	\$ 280.00
37	ASB 407-10-92 300 hr TR blade inspection Next due 2734.0	1	\$ 140.00	\$ 140.00	0	\$	\$	1	\$ 140.00	\$ 140.00
38	AD 2018-10-06 TRDS 330 hour inspection IAW ASB 407-16-113 Next due 2764.0	1	\$ 560.00	\$ 560.00	0	\$	\$	1	\$ 560.00	\$ 560.00
39	FLIR Desiccant cartridge P/N 4115708	12	\$ 235.00	\$ 2,820.00	12	\$ 235.00	\$ 2,820.00	12	\$ 235.00	\$ 2,820.00
40	Nitrogen Tank for monthly FLIR Gimbal Purge	2	\$ 75.00	\$ 150.00	2	\$ 75.00	\$ 150.00	2	\$ 75.00	\$ 150.00
41	Fire extinguisher - Replacement Due 06/28/2026 - Model RT-A600	0	\$	\$	1	\$ 310.00	\$ 310.00	0	\$	\$
42	Starter Generator 1000 OH Due 2916.1	0	\$	\$	1	\$ 2,350.00	\$ 2,350.00	0	\$	\$
43	1200 hour/ 12 month TrakkaBeam inspection per Pub #508500-1000003 Rev A page 132	1	\$ 350.00	\$ 350.00	1	\$ 350.00	\$ 350.00	1	\$ 350.00	\$ 350.00
44	600 hour/6 month TrakkaBeam inspection per pub # 508500-1000003 Rev A page 130	1	\$ 140.00	\$ 140.00	1	\$ 140.00	\$ 140.00	1	\$ 140.00	\$ 140.00
45	Bleed Valve OH Due 2962.2	0	\$	\$	1	\$ 6,700.00	\$ 6,700.00	0	\$	\$
46	Royco 560 Turbine Engine Oil (Quart)	10	\$ 27.24	\$ 272.40	10	\$ 28.50	\$ 285.00	10	\$ 29.75	\$ 297.50

Contractor Initials *D*
Date *4-16-24*

Projected Maintenance FY24-FY27
Bell 407 Helicopter

47	Royco 555 TX oil (quart)	2	\$ 27.88	\$ 55.76	2	\$ 28.50	\$ 57.00	2	\$ 29.25	\$ 58.50
48	756 Hydraulic oil (quart)	2	\$ 18.25	\$ 36.50	2	\$ 18.50	\$ 36.50	2	\$ 19.00	\$ 38.00
49	Aeroglaze wax by Aeromagnolia 1 Can	1	\$ 25.00	\$ 25.00	1	\$ 25.00	\$ 25.00	1	\$ 25.00	\$ 25.00
50	Jeppesen NavData 28 day update for G650 and G500H - 1 year subscription	1	\$ 2,050.00	\$ 2,050.00	1	\$ 2,100.00	\$ 2,100.00	1	\$ 2,150.00	\$ 2,150.00
51	Main rotor and tail rotor blades refurbish/overhaul	1	\$ 141,700.00	\$ 141,700.00	0	\$	\$	0	\$	\$
52	ASB 407-24-134 Part III - Tailboom attach bolts torque and inspect	4	\$ 350.00	\$ 1,400.00	4	\$ 350.00	\$ 1,400.00	4	\$ 350.00	\$ 1,400.00
Maintenance total			\$ 182,627.37	\$ 195,791.66		\$ 50,725.50	\$ 64,468.50		\$ 63,229.00	\$ 77,090.00
Consumables			\$ 1,558.38	\$ 1,687.00		\$ 502.00	\$ 632.00		\$ 632.00	\$ 754.00
Pilot training X2			\$ 7,500.00	\$ 7,500.00		\$ 7,650.00	\$ 7,650.00		\$ 7,800.00	\$ 7,800.00
Total			\$ 191,685.75	\$ 204,978.66		\$ 58,877.50	\$ 72,750.50		\$ 71,661.00	\$ 85,644.00

NOTE: The cost per service shall include all labor, filters, seals, gaskets, fluids or lubricants necessary to perform each routine service and any follow-up re-torquing.

Discrepancies will be covered under unscheduled maintenance

UNSCHEDULED MAINTENANCE and REPAIRS

(Change Order Requests)

Any and all unscheduled maintenance or repairs shall be initiated by the State. Upon request from the State the vendor shall provide a written probable cost estimate to include

The State has no intention of supplying maintenance parts. It may however add specialized equipment obtained from other vendors such as thermal imaging, night vision, etc. in which case the state will only estimated hours, parts, supplies and materials.

Unscheduled Maintenance and Repairs:

Hourly Shop Rate: \$140.00
\$210.00 (overtime/weekends)

Discount off Manufacturer List Price: 5%

Work shall not occur until a Change Order Request has been executed by the Parties

SCHEDULED MAINTENANCE FACILITY

All scheduled and routine services shall be performed at:

Name: JBH HELICOPTERS
Street Address: 720 CLOUGH MILL ROAD
City/ Town: PEMBROKE
State: NH

OFF SITE MAINTENANCE

In the event the aircraft is not capable of flying to the vendor is the bidder equipped to perform the required maintenance at the State Police Hangar in Concord or remote site, please provide the billable

Travel Rate (\$/Mile): \$3.50
Hourly Rate: \$140.00
\$210.00 (overtime/weekends)

Contractor Initials [Signature]
Date 7-15-24

State of New Hampshire

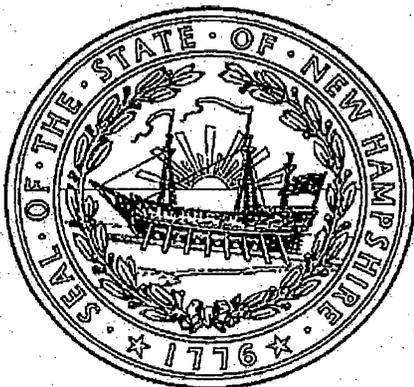
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that JOE BRIGHAM, INC. is a New Hampshire Profit Corporation registered to transact business in New Hampshire on February 10, 1983. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 59793

Certificate Number: 0006583883



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 23rd day of February A.D. 2024.

A handwritten signature in black ink, appearing to read "D. Scanlan", is written over a faint circular stamp.

David M. Scanlan
Secretary of State

**CONSENT IN LIEU OF SPECIAL MEETING
OF THE DIRECTORS**

OF

**JOE BRIGHAM, INC.
d/b/a JBI Helicopter Services**

(Authorization for NH State Contract)

THE UNDERSIGNED, being all of the directors of Joe Brigham, Inc., a New Hampshire corporation, d/b/a/ JBI Helicopter Services (the "Corporation"), do hereby waive all notice of time, place and purposes of a special meeting of the directors of the Corporation and do hereby consent, as permitted by the bylaws of the Corporation and Section 293-A:8.21 of the New Hampshire Business Corporation Act, to the adoption of the following resolutions with the same force and effect as if adopted at a duly convened meeting of the directors of the Corporation and hereby direct that this written consent be filed with the minutes of the proceedings of the directors of the Corporation:

NH State Contract

RESOLVED:

That, Donna Newcomb, CEO, Raymond Newcomb, COO, and Kurt West, President (collectively, the "Authorized Officers") and each is an "Authorized Officer") be, and each them individually hereby is, empowered, authorized and directed, in the name and on behalf of the Corporation, to negotiate, execute and deliver, any and all agreements, contracts, applications, instruments and documents as necessary or advisable (such necessity or advisability to be conclusively evidenced by the execution thereof), to conduct business with the State of New Hampshire for the 2024 calendar year; and that any and all such actions heretofore or hereafter taken by an Authorized Officer relating to and within the terms of this resolution be, and they hereby are, adopted, affirmed, approved and ratified in all respects as the act and deed of the Corporation.

Commercial Operations Agreement

RESOLVED:

That an Authorized Officer be, and each them individually hereby is, empowered, authorized and directed, in the name and on behalf of the Corporation, to negotiate, execute and deliver, such commercial operations agreements and other documents as necessary or advisable (such necessity or advisability to be conclusively evidenced by the execution thereof); and that any and all such actions heretofore or hereafter taken by an Authorized Officer relating to and within the terms of this resolution be, and they hereby are, adopted, affirmed, approved and ratified in all respects as the act and deed of the Corporation.

Miscellaneous

RESOLVED: That the Secretary of the Corporation be, and hereby is, authorized and directed to certify the foregoing resolutions to such parties as such shall officer shall determine to be necessary, desirable or appropriate.

RESOLVED: That this Consent may be signed in two or more counterparts (by facsimile, electronic mail in portable document format (.pdf) or by any other electronic means intended to preserve the original graphic and pictorial appearance of a counterpart), each of which shall be deemed an original, and all of which shall be deemed one instrument.

IN WITNESS WHEREOF, the undersigned, being all of the directors of the Corporation, have executed this Consent as of the date set forth next to their signature below.

Date: 2/23/24

Donna J. Newcomb
Donna J. Newcomb
Director

Date: 2/23/24

Raymond G. Newcomb
Raymond G. Newcomb
Director



CERTIFICATE OF AIRCRAFT INSURANCE

DATE (MM/DD/YYYY)

4/17/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners Aerospace 4582 S. Ulster St. #600 Denver, CO 80237	CONTACT NAME: PHONE (A/C, No. Ext): FAX (A/C, No):			
	E-MAIL ADDRESS: PRODUCER CUSTOMER ID #:			
INSURED Joe Brigham, Inc. DBA JBI Helicopter Services 720 Clough Mill Road Pembroke, NH 03275	INSURER(S) AFFORDING COVERAGE		%	NAIC #
	INSURER A: Global Aerospace Member Companies		30	
	INSURER B: Starr Indemnity & Liability Company		20	38318
	INSURER C: Old Republic Insurance Company		30	24147
	INSURER D: United States Aircraft Insurance Group		20	
	INSURER E: INSURER F:			

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

POLICY INFORMATION		CERTIFICATE NUMBER: 79560582		REVISION NUMBER:	
POLICY TYPE			LINE OF BUSINESS SUBCODE		
<input type="checkbox"/> INDUSTRIAL AID <input type="checkbox"/> NON-OWNED	<input type="checkbox"/> PLEASURE & BUS <input checked="" type="checkbox"/> COMMERCIAL	<input type="checkbox"/> AIRPLANE <input type="checkbox"/> LIABILITY ONLY	<input checked="" type="checkbox"/> HELICOPTER <input checked="" type="checkbox"/> HULL & LIABILITY	<input type="checkbox"/> MIXED FLEET <input type="checkbox"/> HULL ONLY	<input type="checkbox"/> EXCESS <input checked="" type="checkbox"/> QUOTA SHARE

AIRCRAFT INFORMATION		ACORD 333, Aircraft Schedule attached			
YEAR	MAKE	MODEL	SERIAL NUMBER	REGISTRATION NUMBER	
TERRITORY: U.S., Canada, Mexico					

AIRCRAFT COVERAGES		INSURER LETTER	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	ADDITIONAL INSURED? (Y / N)	SUBROGATION WAIVED? (Y / N)
		A	9020823; and as on file	12/1/2023	12/1/2024	Y	N
COVERAGE	OPTIONS	LIMIT	APPLIES TO	LIMIT	APPLIES TO		
AIRCRAFT HULL	<input checked="" type="checkbox"/> Schedule Attached <input checked="" type="checkbox"/> Deductibles:	\$2.5% Valu Rotor NIM \$		\$5% Value Rotors IM			
AIRCRAFT LIABILITY	<input checked="" type="checkbox"/> INCLUDING CREW <input type="checkbox"/> EXCLUDING CREW	\$ See Attached \$	EA OCC EA PASS	\$ \$		EA PER AGGR	
MEDICAL PAYMENTS	<input checked="" type="checkbox"/> INCLUDING CREW <input type="checkbox"/> EXCLUDING CREW	\$50,000	EA PER				
CODE	DESCRIPTION	OPTIONS	LIMIT	APPLIES TO	LIMIT	APPLIES TO	
	Slung/Cargo	<input checked="" type="checkbox"/> <input type="checkbox"/>	\$1,000,000 \$2,500	EA OCC Deductible	\$ \$		
	Chemical Liability	<input checked="" type="checkbox"/> <input type="checkbox"/>	\$1,000,000 \$2,500	EA OCC/AGG Deductible	\$ \$		
	Special Equipment	<input checked="" type="checkbox"/> <input type="checkbox"/>	\$500,000 \$10,000	EA OCC Deductible	\$ \$		

DESCRIPTION OF OPERATIONS / REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Evidence of Insurance. Certificate Holder is included as an additional insured but only as respects operations of the Named Insured. The insurance extended by this policy shall not apply to, and the Certificate Holder shall not be insured for bodily injury or property damage which arises from the design, manufacture, modification, repair, sale, handling or servicing of the aircraft by the Certificate Holder.

CERTIFICATE HOLDER NH Department of Safety Division of State Police 33 Hazen Dr. Concord, NH 03305	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Rob Wetzig
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CERTIFICATE OF INSURANCE

ADDENDUM (Schedule of Aircraft)

DATE ISSUED
4/17/2024

NAMED INSURED:

Joe Brigham, Inc.
DBA JBI Helicopter Services
720 Clough Mill Road
Pembroke, NH 03275

CERTIFICATE HOLDER:

NH Department of Safety
Division of State Police
33 Hazen Dr.
Concord, NH 03305

This is to certify that the following policy(s), subject to the terms, conditions, limitations and endorsements contained therein, and during their effective period, have been issued by the company(s) indicated below. In the event of material change or cancellation of said policy(s); the company will endeavor to notify the certificate holder, but failure to do so shall impose no liability or obligation of any kind upon the undersigned or the company(s) involved.

N Number	Year	Make	Model	Serial No.	Crew	Pax	Hull Value	Liability Limit
N106JC	1982	Bell	206 BIII	3622	1	4	\$550,000.00	\$25,000,000.00
N138TX	1979	Hughes	MD 500 369D	1290646D	1	7	\$800,000.00	\$25,000,000.00
N161LA	1981	Hughes	MD 500 369D	711015D	1	4	\$1,000,000.00	\$25,000,000.00
N230MD	1981	Hughes	MD 500 369D	510978D	1	4	\$800,000.00	\$25,000,000.00
N240FL	1978	Hughes	MD 500 369D	480298D	1	4	\$700,000.00	\$25,000,000.00
N25GH	1982	Bell	206 L1	45755	1	4	\$800,000.00	\$25,000,000.00
N2611	1980	Bell	206 L1	45417	1	4	\$800,000.00	\$25,000,000.00
N407JB	1998	Bell	407	53250	1	6	\$3,250,000.00	\$25,000,000.00
N445JB	1971	Bell	206B3	619	1	4	\$950,000.00	\$25,000,000.00
N56757	1994	Bell	206 L4	52072	1	4	\$1,200,000.00	\$25,000,000.00
N57441	1980	Bell	206 L1	45438	1	4	\$800,000.00	\$25,000,000.00
N64JB	1978	Bell	206B	2437	1	4	\$800,000.00	\$25,000,000.00
N800JB	1979	Bell	206B	2832	1	4	\$800,000.00	\$25,000,000.00
N801JB	1979	Bell	206B-III	2697	1	4	\$1,200,000.00	\$25,000,000.00
N802JB	1971	Bell	OH-58A	7120851	1	4	\$800,000.00	\$25,000,000.00
N803JB	1991	Bell	206B	4172	1	4	\$800,000.00	\$25,000,000.00
N868JB	2000	Bell	206 BIII	4534	1	4	\$800,000.00	\$25,000,000.00



AssuredPartners Aerospace
4582 S. Ulster St, #600
Denver, CO 80237

303-526-5300
303-526-5303



ADDITIONAL REMARKS SCHEDULE

AGENCY AssuredPartners Aerospace		NAMED INSURED Joe Brigham, Inc. DBA JBI Helicopter Services 720 Clough Mill Road Pembroke, NH 03275	
POLICY NUMBER .9020823; and as on file		EFFECTIVE DATE: 12/1/2023	
CARRIER Global Aerospace Member Companies	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 21 **FORM TITLE:** Certificate of Aircraft (03/16)

HOLDER: NH Department of Safety Division of State Police

ADDRESS: 33 Hazen Dr. Concord, NH 03305

Liability for Prescribed Burning: \$25,000,000 Each occurrence, limited to \$1,000,000 per passenger

Global Aerospace Member Companies:

- American Alternative Insurance Corporation 59.24% - NAIC 19720
- American Commerce Insurance Company 10% - NAIC 19941
- National Indemnity Company 18.39% - NAIC 27812
- Tokio Marine America Insurance Company 12.37% - NAIC 10945

United States Aircraft Insurance Group Companies:

- ACE American Insurance Company 50% - NAIC 22667
- National Liability & Fire Insurance Company 50% - NAIC 20052