

SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM: 3.46
(ID # 28492)

MEETING DATE:
Monday, September 22, 2025

FROM : SHERIFF-CORONER-PA

SUBJECT: SHERIFF-CORONER-PA: Approve the Professional Service Agreement for Aircraft Avionics Equipment and Installation Between County of Riverside and Hangar One Avionics, Inc. Without Seeking Competitive Bids for a Total Aggregate Amount up to \$5,775,000 for Five (5) Years through June 30, 2030; All Districts; [Total Aggregate Cost up to \$5,775,000 - 100% Sheriff's Budget]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the Professional Service Agreement for Aircraft Avionics Equipment and Installation between County of Riverside and Hangar One Avionics, Inc. without seeking competitive bids for a total aggregate amount up to \$5,775,000 for five (5) years through June 30, 2030, and authorize the Chair of the Board to sign the Agreement on behalf of the County; and
2. Approve the Purchasing Agent, in accordance with Ordinance No. 459, to: (a) issue Purchase Orders that do not exceed the total compensation approved by the Board; and (b) based on the availability of fiscal funding and as approved as to form by County Counsel, sign amendments, including modifications of the scope of service, that stay within the intent of the Agreement.


ACTION:Policy


David Lelevier, Assistant Sheriff 9/11/2025

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Spiegel, seconded by Supervisor Washington and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Medina, Spiegel, Washington, Perez and Gutierrez
Nays: None
Absent: None
Date: September 22, 2025
xc: Sheriff, Purchasing

Kimberly A. Rector
Clerk of the Board
By: 
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 1,650,000	\$ 825,000	\$ 5,775,000	\$ 0
NET COUNTY COST	\$ 1,650,000	\$ 825,000	\$ 5,775,000	\$ 0
SOURCE OF FUNDS: 100% Sheriff's General Fund			Budget Adjustment: No	
			For Fiscal Year: 25/26-29/30	

C.E.O. RECOMMENDATION: Approve

BR: 26-025

Prev. Agn. Ref.: N/A

BACKGROUND:

Summary

The Riverside County Sheriff's Office has a fleet of seven (7) rotary aircraft consisting of three (3) Airbus AS350B3 helicopters, three (3) Airbus AS350B3e helicopters, and 1 (one) Airbus BK117D-2 helicopter. These aircraft provide airborne law enforcement services to the residents of Riverside County. These aircraft are also used to support Special Weapons and Tactics (SWAT) operations, search and rescue missions, and all hazard response, including natural disaster assessment and personnel transport. Since 2001, Sheriff's Aviation has been operating Airbus helicopters for patrol, surveillance, and search and rescue operations. Purchasing replacement parts from Hangar One Avionics reduces aircraft downtime since parts are stocked with FAA-specific type certification and are delivered ready for installation.

The Federal Aviation Administration (FAA) requires replacement parts for the helicopters to be certified by the aircraft manufacturer and designed for use in the specific aircraft type. When extensive repairs, as well as specialty equipment modifications/installations, extend beyond the training, certification, or tooling provisions of the Sheriff's Aviation maintenance staff, the vendor is required to perform the service.

Hangar One Avionics, Inc. installs and maintains a variety of mission-critical law enforcement systems across the Sheriff's Aviation Unit fleet. This includes the integration of Shotover and Aero Computer mapping systems, Shotover and FLIR cameras, Goodrich hoists, and Garmin avionics such as the G500, GTN750, and GTN650 units. Additional equipment includes L3 Trilogy standby instruments, Becker DVCS digital audio systems, and Technisonic TDFM9300 radios. These systems require precise installation, configuration, and occasional troubleshooting to ensure full functionality during law enforcement operations.

Aviation aircraft must be maintained and inspected per FAA regulations and manufacturer specifications. On-going maintenance, purchase of parts, and training of the aircraft mechanics are necessary to keep the aircraft available for mission-critical and lifesaving events.

Inspections are performed according to the manufacturer's specific recommendations. Daily routine operations inspections are performed daily, weekly, and at different hourly intervals, such 100 hours and 300 hours of flight time. A Time Between Overhaul (TBO, sometimes

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STATE OF CALIFORNIA**

referred to as timed out) inspection occurs when a particular part (such as a main gear box or a tail rotor gear box) has reached its service limit. Aircraft parts have a specific service limit of roughly 3,300 hours. When a part or component reaches the specified service limit, the item is sent to Hangar One Avionics and is overhauled. During the overhaul service, the part or component is thoroughly inspected, cleaned, and part(s) are replaced/repaired to bring it back to within operational specifications. In addition, there are times where an unexpected event occurs (e.g., bird strike, rough landing, or an emergency landing) that will require a part or component to be removed from the aircraft and sent to Hangar One Avionics to be inspected per Airbus' factory specifications. Aircraft parts have a specific service limit and 12-year inspection on helicopters effectively resets the inspection cycle to zero (0) and allows the aircraft to be completely updated by incorporating all existing factory configuration changes and Federal Aviation Administration (FAA) requirements, thus extending the service hours in the helicopter.

The aviation mechanics follow Airbus Helicopter's factory maintenance recommendations and procedures as well as Federal Aviation Administration (FAA) guidelines on when and how to conduct inspections. The mechanics are trained to handle most daily operational maintenance issues and repairs. If the mechanics cannot repair a specific issue or part, then the part is sent to Airbus for inspection and service. For example, a main rotor helicopter blade cannot be inspected locally by Sheriff mechanics as they do not have the training nor specific equipment to conduct a proper inspection. However, they can perform more basic maintenance on the main rotor blades, such as minor surface repairs, painting, and balancing.

Impact on Residents and Businesses

The use of the aircrafts provides safety for all residents of Riverside County through support of patrol operations countywide, critical missions for SWAT, hazards and natural disaster assessment and personnel transport. Sheriff's Aviation is the mandated first responder for search and rescue missions in which hoist extraction is used for otherwise inaccessible locations. Sheriff's helicopters also provide ballot transportation for the Registrar of Voters.

Contract History and Price Reasonableness

Further analysis resulted in a quote from a competitor for the same service with a higher cost of \$269,971 for oversight of the project that includes a partnership with Hangar One Avionics.

ATTACHMENTS

- Single Source Justification # 26-038
- Professional Service Agreement with Hangar One Avionics, Inc.


Stacy Orton, Assistant Director of Purchasing 9/11/2025


Rebecca S. Cortez, Principal Management Analyst 9/17/2025


Amrit Dhillon 9/10/2025


Aaron Gettis, Chief of Deputy County Counsel 9/10/2025

PROFESSIONAL SERVICE AGREEMENT

for

Aircraft Avionics Equipment and Installation

between

COUNTY OF RIVERSIDE

and

Hangar One Avionics, Inc.



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This Agreement made and entered into by and between Hangar One Avionics, Inc. (herein referred to as "CONTRACTOR"), and the COUNTY OF RIVERSIDE, on behalf of its Riverside County Sheriff's Office Aviation Division, a political subdivision of the State of California, (herein referred to as "COUNTY"). The parties agree as follows:

1. Description of Services

1.1 CONTRACTOR shall provide all services as outlined and specified in Exhibit A, Scope of Services, and in Exhibit B, Parts List,

1.2 CONTRACTOR represents that it has the skills, experience, and knowledge necessary to perform under this Agreement and the COUNTY relies upon this representation. CONTRACTOR shall perform to the satisfaction of the COUNTY and in conformance to and consistent with the highest standards of firms/professionals in the same discipline in the State of California.

1.3 CONTRACTOR affirms that it is fully apprised of all of the work to be performed under this Agreement; and the CONTRACTOR agrees it can properly perform this work at the prices stated in Exhibit B. CONTRACTOR is not to perform services or provide products outside of the Agreement.

1.4 Acceptance by the COUNTY of the CONTRACTOR's performance under this Agreement does not operate as a release of CONTRACTOR's responsibility for full compliance with the terms of this Agreement.

2. Period of Performance

2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect through June 30th, 2030, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter with a completion date of June 30th, 2030. The Riverside County Board of Supervisors is the only authority that may obligate the County for a multi-year agreement.

3. Compensation

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$5,775,000.00 aggregate over the period of performance, including all expenses. The COUNTY is not responsible for any fees or costs incurred above or beyond the contracted amount and shall have no obligation to purchase any specified amount of services or products. Unless otherwise specifically stated in Exhibit B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

3.2 No price increases will be permitted during the first year of this Agreement (If applicable). All price decreases (for example, if CONTRACTOR offers lower prices to another governmental entity) will automatically be extended to the COUNTY. The COUNTY requires written proof satisfactory to COUNTY of cost increases prior to any approved price adjustment. After the first year of the award, a minimum of 30-days advance notice in writing is required to request an annual increase to be considered and approved by COUNTY. Frequency of increase amount(s) shall not exceed more than one (1) request within each annual term of the Agreement. No retroactive price adjustments will be considered. Any price increases must be stated in a written amendment to this Agreement. The net dollar amount of profit will remain

firm during the period of the Agreement. Annual increases shall not exceed the Consumer Price Index- All Items - Riverside-San Bernardino-Ontario CA and be subject to satisfactory performance review by the COUNTY and approved (if needed) for budget funding by the Board of Supervisors. Annual CPI increase will be calculated using the over-the-year percentage change most recent month/year data posted prior to the date of the annual increase written request and as provided by the U.S. Bureau of Labor Statistics.

3.3 A Purchase Order (PO) will be issued by an authorized buyer for the service requested and/or goods ordering as it pertains to this Agreement. The PO will include, at minimum, line-item description, quantity, price, unit of measure, total purchase request, applicable taxes, Agreement reference as well as appropriate department information for scheduling and/or delivery.

3.4 CONTRACTOR shall be paid only in accordance with an invoice submitted to COUNTY by CONTRACTOR within fifteen (15) days from the last day of each calendar month, and COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the invoice. Payment shall be made to CONTRACTOR only after services have been rendered or delivery of materials or products, and acceptance has been made by COUNTY. Prepare invoices in duplicate. For this Agreement, send the original and duplicate copies of invoices to:

County Of Riverside
Riverside County Sheriff's Office
Aviation Unit
4850 W. Stetson Avenue
Hemet, CA 92545

- a) Each invoice shall contain a minimum of the following information: invoice number and date; remittance address; bill-to and ship-to addresses of ordering department/division; Agreement number (Sharc-90514-002-06/30); quantities; item descriptions, unit prices, extensions, sales/use tax if applicable, and an invoice total.
- b) Invoices shall be rendered in arrears.

3.5 The COUNTY obligation for payment of this Agreement beyond the current fiscal year end is contingent upon and limited by the availability of COUNTY funding from which payment can be made, and invoices shall be rendered in arrears. In the State of California, Government agencies are not allowed to pay excess interest and late charges, per Government Codes, Section 926.10. No legal liability on the part of the COUNTY shall arise for payment beyond June 30 of each calendar year unless funds are made available for such payment. In the event that such funds are not forthcoming for any reason, COUNTY shall immediately notify CONTRACTOR in writing; and this Agreement shall be deemed terminated, have no further force, and effect.

4. Alteration or Changes to the Agreement

4.1 The Board of Supervisors and the COUNTY Purchasing Agent and/or his/her designee are the only authorized COUNTY representatives who may at any time, by written order, alter this Agreement unless otherwise directed by the COUNTY Board of Supervisors. If any such alteration causes an increase or decrease in the cost of, or the time required for the performance under this Agreement, an equitable adjustment shall be made in

the Agreement price or delivery schedule, or both, and the Agreement shall be modified by written amendment accordingly.

4.2 Any claim by the CONTRACTOR for additional payment related to this Agreement shall be made in writing by the CONTRACTOR within 30 days of when the CONTRACTOR has or should have notice of any actual or claimed change in the work, which results in additional and unanticipated cost to the CONTRACTOR. If the COUNTY Purchasing Agent decides that the facts provide sufficient justification, may authorize additional payment to the CONTRACTOR pursuant to the claim. Nothing in this section shall excuse the CONTRACTOR from proceeding with performance of the Agreement even if there has been a change.

5. **Termination**

5.1 COUNTY may terminate this Agreement without cause upon 30 days written notice served upon the CONTRACTOR stating the extent and effective date of termination.

5.2 COUNTY may, upon five (5) days written notice terminate this Agreement for CONTRACTOR's default, if CONTRACTOR refuses or fails to comply with the terms of this Agreement or fails to make progress that may endanger performance and does not immediately cure such failure. In the event of such termination, the COUNTY may proceed with the work in any manner deemed proper by COUNTY.

5.3 After receipt of the notice of termination, CONTRACTOR shall:

- (a) Stop all work under this Agreement on the date specified in the notice of termination; and
- (b) Transfer to COUNTY and deliver in the manner as directed by COUNTY any materials, reports or other products, which, if the Agreement had been completed or continued, would have been required to be furnished to COUNTY.

5.4 After termination, COUNTY shall make payment only for CONTRACTOR's performance up to the date of termination in accordance with this Agreement.

5.5 CONTRACTOR's rights under this Agreement shall terminate (except for fees accrued prior to the date of termination) upon dishonesty or a willful or material breach of this Agreement by CONTRACTOR; or in the event of CONTRACTOR's unwillingness or inability for any reason whatsoever to perform the terms of this Agreement. In such event, CONTRACTOR shall not be entitled to any further compensation under this Agreement.

5.6 If the Agreement is federally or State funded, CONTRACTOR cannot be debarred from the System for Award Management (SAM). CONTRACTOR must notify the COUNTY immediately of a debarment. CONTRACTOR to reference: System for Award Management (SAM) at <https://www.sam.gov> for Central Contractor Registry (CCR), Federal Agency Registration (Fedreg), Online Representations and Certifications Application, and Excluded Parties List System (EPLS)). Excluded Parties Listing System (EPLS) (<http://www.epls.gov>) (Executive Order 12549, 7 CFR Part 3017, 45 CFR Part 76, and 44 CFR Part 17). The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS.

5.7 The rights and remedies of COUNTY provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or this Agreement.

6. Ownership/Use of Contract Materials and Products

The CONTRACTOR agrees that all materials, reports or products in any form, including electronic, created by CONTRACTOR for which CONTRACTOR has been compensated by COUNTY pursuant to this Agreement shall be the sole property of the COUNTY. The material, reports or products may be used by the COUNTY for any purpose COUNTY deems to be appropriate, including, but not limit to, duplication and/or distribution within the COUNTY or to third parties. CONTRACTOR agrees not to release or circulate in whole or part such materials, reports, or products without prior written authorization of the COUNTY.

7. Conduct of Contractor

7.1 The CONTRACTOR covenants that it presently has no interest, including, but not limited to, other projects or contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with CONTRACTOR's performance under this Agreement. The CONTRACTOR further covenants that no person or subcontractor having any such interest shall be employed or retained by CONTRACTOR under this Agreement. The CONTRACTOR agrees to inform the COUNTY of all the CONTRACTOR's interests, if any, which are or may be perceived as incompatible with the COUNTY's interests.

7.2 The CONTRACTOR shall not, under circumstances which could be interpreted as an attempt to influence the recipient in the conduct of his/her duties, accept any gratuity or special favor from individuals or firms with whom the CONTRACTOR is doing business or proposing to do business, in accomplishing the work under this Agreement.

7.3 The CONTRACTOR or its employees shall not offer gifts, gratuity, favors, and entertainment directly or indirectly to COUNTY employees.

8. Inspection of Service; Quality Control/Assurance

8.1 All performance (which includes services, workmanship, materials, supplies and equipment furnished or utilized in the performance of this Agreement) shall be subject to inspection and test by the COUNTY or other regulatory agencies at all times. The CONTRACTOR shall provide adequate cooperation to any inspector or other COUNTY representative to permit him/her to determine the CONTRACTOR's conformity with the terms of this Agreement. If any services performed or products provided by CONTRACTOR are not in conformance with the terms of this Agreement, the COUNTY shall have the right to require the CONTRACTOR to perform the services or provide the products in conformance with the terms of the Agreement at no additional cost to the COUNTY. When the services to be performed or the products to be provided are of such nature that the difference cannot be corrected; the COUNTY shall have the right to: (1) require the CONTRACTOR immediately to take all necessary steps to ensure future performance in conformity with the terms of the Agreement; and/or (2) reduce the Agreement price to reflect the reduced value of the services performed or products provided. The COUNTY may also terminate this Agreement for default and charge to CONTRACTOR any costs incurred by the COUNTY because of the CONTRACTOR's failure to perform.

8.2 CONTRACTOR shall establish adequate procedures for self-monitoring and quality control and assurance to ensure proper performance under this Agreement; and shall permit a COUNTY representative or other

regulatory official to monitor, assess, or evaluate CONTRACTOR's performance under this Agreement at any time, upon reasonable notice to the CONTRACTOR.

9. Independent Contractor/Employment Eligibility

9.1 The CONTRACTOR is, for purposes relating to this Agreement, an independent contractor and shall not be deemed an employee of the COUNTY. It is expressly understood and agreed that the CONTRACTOR (including its employees, agents, and subcontractors) shall in no event be entitled to any benefits to which COUNTY employees are entitled, including but not limited to overtime, any retirement benefits, worker's compensation benefits, and injury leave or other leave benefits. There shall be no employer-employee relationship between the parties; and CONTRACTOR shall hold COUNTY harmless from any and all claims that may be made against COUNTY based upon any contention by a third party that an employer-employee relationship exists by reason of this Agreement. It is further understood and agreed by the parties that CONTRACTOR in the performance of this Agreement is subject to the control or direction of COUNTY merely as to the results to be accomplished and not as to the means and methods for accomplishing the results.

9.2 CONTRACTOR warrants that it shall make its best effort to comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees performing work under this Agreement meet the citizenship or alien status requirement set forth in federal statutes and regulations. CONTRACTOR shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. CONTRACTOR shall retain all such documentation for all covered employees, for the period prescribed by the law.

9.3 Ineligible Person shall be any individual or entity who: Is currently excluded, suspended, debarred or otherwise ineligible to participate in the federal health care programs; or has been convicted of a criminal offense related to the provision of health care items or services and has not been reinstated in the federal health care programs after a period of exclusion, suspension, debarment, or ineligibility.

9.4 CONTRACTOR shall screen prospective Covered Individuals prior to hire or engagement. CONTRACTOR shall not hire or engage any Ineligible Person to provide services directly relative to this Agreement. CONTRACTOR shall screen all current Covered Individuals within sixty (60) days of execution of this Agreement to ensure that they have not become Ineligible Persons unless CONTRACTOR has performed such screening on same Covered Individuals under a separate agreement with COUNTY within the past six (6) months. Covered Individuals shall be required to disclose to CONTRACTOR immediately any debarment, exclusion or other event that makes the Covered Individual an Ineligible Person. CONTRACTOR shall notify COUNTY within five (5) business days after it becomes aware if a Covered Individual providing services directly relative to this Agreement becomes debarred, excluded or otherwise becomes an Ineligible Person.

9.5 CONTRACTOR acknowledges that Ineligible Persons are precluded from providing federal and state funded health care services by contract with COUNTY in the event that they are currently sanctioned or excluded by a federal or state law enforcement regulatory or licensing agency. If CONTRACTOR becomes aware

that a Covered Individual has become an Ineligible Person, CONTRACTOR shall remove such individual from responsibility for, or involvement with, COUNTY business operations related to this Agreement.

9.6 CONTRACTOR shall notify COUNTY within five (5) business days if a Covered Individual or entity is currently excluded, suspended or debarred, or is identified as such after being sanction screened. Such individual or entity shall be promptly removed from participating in any activity associated with this Agreement.

10. Subcontract for Work or Services

No contract shall be made by the CONTRACTOR with any other party for furnishing any of the work or services under this Agreement without the prior written approval of the COUNTY; but this provision shall not require the approval of contracts of employment between the CONTRACTOR and personnel assigned under this Agreement, or for parties named in the proposal and agreed to under this Agreement.

11. Disputes

11.1 The parties shall attempt to resolve any disputes amicably at the working level. If that is not successful, the dispute shall be referred to the senior management of the parties. Any dispute relating to this Agreement, which is not resolved by the parties, shall be reviewed by the COUNTY's Purchasing Department's Procurement Compliance Officer who shall furnish the recommendation in writing. Recommendations may consist of, but not be limited to, cure notices and corrective action processes. The CONTRACTOR shall proceed diligently with the performance of this Agreement pending the resolution of a dispute.

11.2 Prior to the filing of any legal action related to this Agreement, the parties shall be obligated to attend a mediation session in Riverside County before a neutral third-party mediator. A second mediation session shall be required if the first session is not successful. The parties shall share the cost of the mediations.

12. Licensing and Permits

CONTRACTOR shall comply with all State or other licensing requirements, including but not limited to the provisions of Chapter 9 of Division 3 of the Business and Professions Code. All licensing requirements shall be met at the time proposals are submitted to the COUNTY. CONTRACTOR warrants that it has all necessary permits, approvals, certificates, waivers and exemptions necessary for performance of this Agreement as required by the laws and regulations of the United States, the State of California, the County of Riverside and all other governmental agencies with jurisdiction, and shall maintain these throughout the term of this Agreement.

13. Use By Other Political Entities

The CONTRACTOR agrees to extend the same pricing, terms, and conditions as stated in this Agreement to each and every political entity, special district, and related non-profit entity in California. It is understood that other entities shall make purchases in their own name, make direct payment, and be liable directly to the CONTRACTOR; and COUNTY shall in no way be responsible to CONTRACTOR for other entities' purchases. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do COUNTY agencies and have no authority to amend, modify or change any condition of the Agreement. The CONTRACTOR reserves the right to decline participation from agencies outside of California if it is outside their normal business practices.

14. Non-Discrimination

CONTRACTOR shall not discriminate in the provision of services, allocation of benefits, accommodation in facilities, or employment of personnel on the basis of ethnic group identification, race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status or sex in the performance of this Agreement; and, to the extent they shall be found to be applicable hereto, shall comply with the provisions of the California Fair Employment and Housing Act (Gov. Code 12900 et. seq), the Federal Civil Rights Act of 1964 (P.L. 88-352), the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) and all other applicable laws or regulations.

15. Records and Documents

CONTRACTOR shall make available, upon written request by any duly authorized Federal, State, or COUNTY agency, a copy of this Agreement and such books, documents and records as are necessary to certify the nature and extent of the CONTRACTOR's costs related to this Agreement. All such books, documents and records shall be maintained by CONTRACTOR for at least five years following termination of this Agreement and be available for audit by the COUNTY. CONTRACTOR shall provide to the COUNTY reports and information related to this Agreement as requested by COUNTY.

16. Confidentiality

16.1 The CONTRACTOR shall not use for personal gain or make other improper use of privileged or confidential information which is acquired in connection with this Agreement. The term "privileged or confidential information" includes but is not limited to: unpublished or sensitive technological or scientific information; medical, personnel, or security records; anticipated material requirements or pricing/purchasing actions; COUNTY information or data which is not subject to public disclosure; COUNTY operational procedures; and knowledge of selection of contractors, subcontractors or suppliers in advance of official announcement.

16.2 The CONTRACTOR shall protect from unauthorized disclosure names and other identifying information concerning persons receiving services pursuant to this Agreement, except for general statistical information not identifying any person. The CONTRACTOR shall not use such information for any purpose other than carrying out the CONTRACTOR's obligations under this Agreement. The CONTRACTOR shall promptly transmit to the COUNTY all third party requests for disclosure of such information. The CONTRACTOR shall not disclose, except as otherwise specifically permitted by this Agreement or authorized in advance in writing by the COUNTY, any such information to anyone other than the COUNTY. For purposes of this paragraph, identity shall include, but not be limited to, name, identifying number, symbol, or other identifying particulars assigned to the individual, such as finger or voice print or a photograph.

17. Administration/Contract Liaison

The COUNTY Purchasing Agent, or designee, shall administer this Agreement on behalf of the COUNTY. The Purchasing Department is to serve as the liaison with CONTRACTOR in connection with this Agreement.

18. Notices

All correspondence and notices required or contemplated by this Agreement shall be delivered to the respective parties at the addresses set forth below and are deemed submitted two days after their deposit in the United States mail, postage prepaid:

COUNTY OF RIVERSIDE

Riverside County Sheriff's Office
ATTN: Purchasing
4095 Lemon Street
Riverside, Ca 92501

CONTRACTOR

Hangar One Avionics, Inc.
Attn: Ken Piland
2026 Palomar Airport Road
Carlsbad, CA 92011

19. Force Majeure

If either party is unable to comply with any provision of this Agreement due to causes beyond its reasonable control, and which could not have been reasonably anticipated, such as acts of God, acts of war, civil disorders, or other similar acts, such party shall not be held liable for such failure to comply.

20. EDD Reporting Requirements

In order to comply with child support enforcement requirements of the State of California, the COUNTY may be required to submit a Report of Independent Contractor(s) form DE 542 to the Employment Development Department. The CONTRACTOR agrees to furnish the required data and certifications to the COUNTY within 10 days of notification of award of Agreement when required by the EDD. This data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders. Failure of the CONTRACTOR to timely submit the data and/or certificates required may result in the contract being awarded to another contractor. In the event a contract has been issued, failure of the CONTRACTOR to comply with all federal and state reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignments Orders and Notices of Assignment shall constitute a material breach of Agreement. If CONTRACTOR has any questions concerning this reporting requirement, please call (916) 657-0529. CONTRACTOR should also contact its local Employment Tax Customer Service Office listed in the telephone directory in the State Government section under "Employment Development Department" or access their Internet site at www.edd.ca.gov.

21. Hold Harmless/Indemnification

21.1 CONTRACTOR shall indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability whatsoever, based or asserted upon any services of CONTRACTOR, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature whatsoever arising from the performance of CONTRACTOR, its officers, employees, subcontractors, agents or representatives Indemnitors from this Agreement. CONTRACTOR shall defend, at its sole expense, all costs and

fees including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards, the Indemnitees in any claim or action based upon such alleged acts or omissions.

21.2 With respect to any action or claim subject to indemnification herein by CONTRACTOR, CONTRACTOR shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of COUNTY; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes CONTRACTOR'S indemnification to Indemnitees as set forth herein.

21.3 CONTRACTOR'S obligation hereunder shall be satisfied when CONTRACTOR has provided to COUNTY the appropriate form of dismissal relieving COUNTY from any liability for the action or claim involved.

21.4 The specified insurance limits required in this Agreement shall in no way limit or circumscribe CONTRACTOR'S obligations to indemnify and hold harmless the Indemnitees herein from third party claims.

21.5 In the event there is conflict between this clause and California Civil Code Section 2782, this clause shall be interpreted to comply with Civil Code 2782. Such interpretation shall not relieve the CONTRACTOR from indemnifying the Indemnitees to the fullest extent allowed by law.

21.6 The specified insurance limits required in this Agreement shall in no way limit or circumscribe CONTRACTOR'S obligations to indemnify and hold harmless the Indemnitees herein from third party claims.

22. Insurance

22.1 Without limiting or diminishing the CONTRACTOR'S obligation to indemnify or hold the COUNTY harmless, CONTRACTOR shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage's during the term of this Agreement. As respects to the insurance section only, the COUNTY herein refers to the County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as Additional Insureds.

A. Workers' Compensation:

If the CONTRACTOR has employees as defined by the State of California, the CONTRACTOR shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of The County of Riverside. Policy shall name the COUNTY as Additional Insureds.

B. Commercial General Liability:

Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of CONTRACTOR'S performance of its obligations hereunder. Policy shall name the COUNTY as Additional Insured. Policy's limit of liability shall not be less than \$2,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as Additional Insureds.

C. Vehicle Liability:

If vehicles or mobile equipment are used in the performance of the obligations under this Agreement, then CONTRACTOR shall maintain liability insurance for all owned, non-owned or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as Additional Insureds.

D. General Insurance Provisions - All lines:

1. Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A.M. BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. We are no longer suggesting that coverage must be written with "admitted" markets. In recent years, an increasing percentage of coverage has moved to surplus lines markets that are "licensed" to conduct business, but not "admitted". These non-admitted markets may offer customized forms and better coverage and better pricing than admitted markets. But a non-admitted market may not be supported by a state's insolvency fund. As a result, you may consider asking for a higher financial size rating as an indication of a non-admitted insurer's financial capacity.

2. The CONTRACTOR must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceed \$500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the COUNTY, and at the election of the County's Risk Manager, CONTRACTOR'S carriers shall either; 1) reduce or eliminate such self-insured retention as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

3. CONTRACTOR shall cause CONTRACTOR'S insurance carrier(s) to furnish the County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that a minimum of thirty (30) days written notice shall be given to the County of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. If CONTRACTOR insurance carrier(s) policies does not meet the minimum notice requirement found herein, CONTRACTOR shall cause CONTRACTOR'S insurance carrier(s) to furnish a 30 day Notice of Cancellation Endorsement.

4. In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverage's set forth herein and the insurance required herein is in full force and effect. CONTRACTOR shall not commence operations until the COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of endorsements and if requested, certified original pol-

icies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier to do so on its behalf shall sign the original endorsements for each policy and the Certificate of Insurance.

5. It is understood and agreed to by the parties hereto that the CONTRACTOR'S insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retention's or self-insured programs shall not be construed as contributory.

6. If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work; or, the term of this Agreement, including any extensions thereof, exceeds five (5) years; the COUNTY reserves the right to adjust the types of insurance and the monetary limits of liability required under this Agreement, if in the County Risk Management's reasonable judgment, the amount or type of insurance carried by the CONTRACTOR has become inadequate.

7. CONTRACTOR shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.

8. The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to the COUNTY.

9. CONTRACTOR agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement

23. General

23.1 CONTRACTOR shall not delegate or assign any interest in this Agreement, whether by operation of law or otherwise, without the prior written consent of COUNTY. Any attempt to delegate or assign any interest herein shall be deemed void and of no force or effect.

23.2 Any waiver by COUNTY of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term of this Agreement. Failure on the part of COUNTY to require exact, full, and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms or preventing COUNTY from enforcement of the terms of this Agreement.

23.3 In the event the CONTRACTOR receives payment under this Agreement, which is later disallowed by COUNTY for nonconformance with the terms of the Agreement, the CONTRACTOR shall promptly refund the disallowed amount to the COUNTY on request; or at its option the COUNTY may offset the amount disallowed from any payment due to the CONTRACTOR.

23.4 CONTRACTOR shall not provide partial delivery or shipment of services or products unless specifically stated in the Agreement.

23.5 CONTRACTOR shall not provide any services or products subject to any chattel mortgage or under a conditional sales contract or other agreement by which an interest is retained by a third party. The CONTRACTOR warrants that it has good title to all materials or products used by CONTRACTOR or provided to COUNTY pursuant to this Agreement, free from all liens, claims, or encumbrances.

23.6 Nothing in this Agreement shall prohibit the COUNTY from acquiring the same type or equivalent equipment, products, materials or services from other sources, when deemed by the COUNTY to be in its best interest. The COUNTY reserves the right to purchase more or less than the quantities specified in this Agreement.

23.7 The COUNTY agrees to cooperate with the CONTRACTOR in the CONTRACTOR's performance under this Agreement, including, if stated in the Agreement, providing the CONTRACTOR with reasonable facilities and timely access to COUNTY data, information, and personnel.

23.8 CONTRACTOR shall comply with all applicable Federal, State and local laws and regulations. CONTRACTOR will comply with all applicable COUNTY policies and procedures. In the event that there is a conflict between the various laws or regulations that may apply, the CONTRACTOR shall comply with the more restrictive law or regulation.

23.9 CONTRACTOR shall comply with all air pollution control, water pollution, safety and health ordinances, statutes, or regulations, which apply to performance under this Agreement.

23.10 CONTRACTOR shall comply with all requirements of the Occupational Safety and Health Administration (OSHA) standards and codes as set forth by the U.S. Department of Labor and the State of California (Cal/OSHA).

23.11 This Agreement shall be governed by the laws of the State of California. Any legal action related to the performance or interpretation of this Agreement shall be filed only in the Superior Court of the State of California located in Riverside, California, and the parties waive any provision of law providing for a change of venue to another location. In the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

23.12 TRANSITION CLOSE-OUT PERIOD: Upon expiration or termination of this Agreement for any reason, during the transition close-out period the CONTRACTOR agrees to:

- Continue delivering services in all geographic areas currently served in Riverside County until notified otherwise;
- Assist COUNTY in the orderly transition and transfer of all collaborations and committees to COUNTY and the subsequent Contractor(s);
- Provide, in a timely manner, all file and information deemed necessary by COUNTY for use in subsequent contracting activities without additional cost to COUNTY or the new Contractor(s), upon termination or expiration of this Agreement for any reason; and
- Cooperate with COUNTY during a transition close-out period to ensure orderly and seamless delivery of services to residents of Riverside County.

23.13 This Agreement, and/or any subsequent amendment(s), may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each party of this Amendment agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act ((“CUETA”) Cal. Civ. Code §§ 1633.1 to 1633.17), for


executing this Amendment. The parties further agree that the electronic signatures of the parties included in this Amendment are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in Section 1633.2 of the Civil Code.

23.14 This Agreement, including any attachments or exhibits, constitutes the entire Agreement of the parties with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. This Agreement may be changed or modified only by a written amendment signed by authorized representatives of both parties.

[Signature Page to Follow]


COUNTY OF RIVERSIDE, a political

subdivision of the State of California

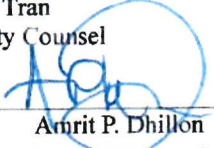
By: 
V. Manuel Perez, Chair
Board of Supervisors

Dated: September 22, 2025

ATTEST:
Kimberly Rector
Clerk of the Board

By: 
Deputy

APPROVED AS TO FORM:
Minh Tran
County Counsel

By: 
Amrit P. Dhillon
Deputy County Counsel

Hangar One Avionics, Inc

, a California corporation

By: *Ken Piland*
Ken Piland
Secretary/CEO

Dated: 08/26/25

EXHIBIT "A"

SCOPE OF SERVICE

1. General Requirements: The CONTRACTOR must be able to provide the following:

- a. Must provide a secured storage area for Department's fixed-wing and rotary aircraft at facility while in their possession of Aircraft.
- b. Must provide expertise in the Airbus H125 and Airbus H145 family of helicopter's electrical systems and avionics
- c. Must provide documentation and/or certification of installed equipment
- d. Must be an approved Garmin service center
- e. Must have expertise with FLIR camera imaging systems
- f. Must have expertise with Aero Computer mapping systems
- g. Must be an authorized L3 dealer
- h. Must have the ability to repair associated law enforcement avionics equipment
- i. Must have expertise with Shotover thermal imaging cameras and mapping systems

2. Service Requirements: The CONTRACTOR must be able to install and repair the following:

- a. Garmin G500
- b. Garmin GTN750
- c. Garmin GTN650 Avionics
- d. L3 Trilogy standby instruments
- e. Becker DVCS audio equipment
- f. Techni sonic TDFM9300 radios
- g. Troubleshoot FLIR thermal cameras
- h. Troubleshoot Aero computer mapping systems
- i. Troubleshoot Shotover thermal camera and mapping systems

3. Location: The Hemet-Ryan Hangar is located at 4850 W. Stetson Avenue, Hemet, CA 92545. The facility must be located within a seventy-five (75) mile radius from the Hemet-Ryan Hangar.

EXHIBIT "B"

PARTS LIST

Qty	PART NUMBER	DESCRIPTION
1	G500HTxi	Remove Sagem PFD system and install a new Garmin G500HTxi EFIS system

1	010-01477-4G	Garmin G500H TXi, Video Enablement
1	GI-275NV	Remove analog Standby instruments and install a new Garmin GI-275NV standby Indicator with Garmin GSB-15 USB port. P/N 010-02326-70
1	GTN-650H	Install a Garmin GTN-650Hxi with OEM NVG and install kit.
1	GTN-750H	Install Garmin GTN-750Hxi with OEM NVG and install kit.
1	HTAWS	Enable HTAWS on the Garmin GTN-750.
1	GTX-345R	Install a Garmin GTX-345R remote mounted transponder with MODE A/C Lock (ADSB ON/OFF). P/N 010-01217-07
1	Autopilot	Install a Garmin GFC-600H Autopilot system
1	GRA55	Install a Garmin GRA55 Radar Altimeter System. Includes RT, Two antennas, Radar Altimeter Enablement Card and 5G filter.
1	GTS-800	Install a Garmin GTS-800 Traffic system with dual directional antennas.
1	M800-28V-NVG-BAT	Install a Davtron Digital Clock with timer and backup battery.
1	NVG	Update NVG Cockpit STC AERODYNAMIX
1	ARS-750	Install a Shotover ARS-750 mapping computer. Record only RSO-1 Audio with no ICS. Default record audio to on. Existing Keyboard will be reused.
1	RT-600LE	Install a RhoTheta RT-600 direction finding system. Remove LoJack system
1	Instrument Panel	Fabricate new Instrument Panel
1	MB15W	Install a Macro-Blu 15.6" Monitor with touch/NVG.
1	350A73-1720-01 & PS-AMP-800	Remove Aircom PA system and Install a Power Sonix PSAIR22A system. Includes AMP and Airbus PA Speaker installation kit.
1	A790	Install Technisonic A790 Loud Hailer Controller.
1	Life Port	Install one LifePort Inc. Seat System per STC SR01193LA to include the following: One (1) Wall Rack Installation Part #375-3550-KIT. One (2) Cargo Pallet Part #ST2-267-01. Four (4) Lifeport lightweight "rag and tube seat", 16-00101-07-P00.
1	Blac-Rac	Install a Blac Rac gun holder. Will be installed on the LifePort Cargo Pallet.
1	D350-604-041	Install Dart Rear Locker extender
1	C2F123M72	Install black Loncoin #2 featherweight (123) black flooring
1	RSG	Relocate Air Conditioner Switch panels to center console
1	FDC Annunciator	Install new LED Low Inlet Pressure Annunciator
1	Fuel Pump Annun.	Install a new LED Fuel Pump Annunciator
1	Remove Interior	Remove Interior panels - Fabricate Overhead Carbon Fiber Enclosure to house Rear Mixer Panel. Install rear headset jacks boxes.
2	S1910-521	Install two Soderberg Lights (pilot / copilot overhead)
1	Bino Holder	Fabricate and install a Bino Holder for Cannon Style Binos.
2	TBD	Install pilot and copilot seat back leather pockets.
1	Collective Barrier	Install a collective barrier between pilot / copilot seats to match N996RS.
1	12" Monitor	Supply a loose MacroBlue 12" touch screen monitor with custom mounting pole that allows monitor to be installed in rear console between pilot and copilot seat. Monitor will easily be installed / removed by the operator.
1	Remove Hoist	Remove Breeze Hoist electrical provisions
1	Remove Cargo Hook	Remove Cargo Hook Electrical Provisions
1	Remove Troll	Remove Troll Microwave downlink System. Remove RH DownPost Mount
1	PAINT	Paint Touch up after installation of various modifications
1	A800	Install a Trakka A800 Searchlight system with IR/Red/Amber Lenses. Includes Searchlight system and Cable Kit.
1	A800 Mount	Install an Amtech Searchlight Mount with Wedge/Upper Dovetail

** Item being requested are listed above, but not limited to. All products will be ordered on an as needed basis. There is no quantity guarantee and pricing should not be based on a minimum quantity requirement. No minimum order requirements will be approved by the County. Vendor(s) shall not require volume purchases on any shipment. Vendor(s) must ensure product is properly packaged and can move through fulfillment undamaged. **ALL** purchase prices quoted must include materials, labor, manufacture assembly, one-year warranty of equipment.

shipping, special handling, delivery, fuel surcharges and/or freight necessary to obtain equipment for the location.




PSA sharc-90514-002-0630 (APD 8.21.25)

Final Audit Report

2025-08-27

Created:	2025-08-26
By:	SAMUEL COX (SLCOX@RIVCO.ORG)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2LpnE9TGcqArjx7_C69k3uUzV7Khii2u

"PSA sharc-90514-002-0630 (APD 8.21.25)" History

-  Document created by SAMUEL COX (SLCOX@RIVCO.ORG)
2025-08-26 - 11:57:36 PM GMT
-  Document emailed to KEN PILAND (ken@h1avionics.com) for signature
2025-08-26 - 11:57:40 PM GMT
-  Email viewed by KEN PILAND (ken@h1avionics.com)
2025-08-27 - 0:00:33 AM GMT
-  Document e-signed by KEN PILAND (ken@h1avionics.com)
Signature Date: 2025-08-27 - 0:01:15 AM GMT - Time Source: server
-  Agreement completed.
2025-08-27 - 0:01:15 AM GMT



Riverside County Sheriff's Office
Chad Bianco, Sheriff-Coroner

4095 Lemon Street • Riverside • California • 92501
www.riversidesheriff.org

Date: July 22, 2025
From: Amanda Bennett, Deputy Director Sheriff's Administration
To: Board of Supervisors
Via: Lieutenant Caleb Curtner, Sheriff's Aviation Unit, 951.925.9591
Subject: Request for purchase of aircraft avionics equipment and installation

The below information is provided in support of my department requesting review for a single or sole source purchase/agreement with a cost of \$5,000 or more for goods and/or services.

Single Source Sole Source

Supporting Documents: indicate which are included in the request from the list below.

Supplier Quote Supplier Sole Source Letter Final draft agreement

Final draft Form 11 H-11 approved by RCIT/TSOC Grant Agreement

Other: _____ (i.e. CA Secretary of State Business Entity Information, Dept. of Justice Registration Conformation for non-profits, etc.)

1. Requested Supplier Name: Hangar One Avionics Supplier ID: 0000105446

- a. Describe the goods/service being requested: Request for purchase of aircraft replacement parts, repairs, engine services, inspection services, and certification training for aircraft mechanics.
- b. Explain the unique features of the goods/services being requested from this supplier: Hangar One Avionics installs and maintains a variety of mission-critical law enforcement systems across the Sheriff's Aviation Unit fleet. This includes the integration of Shotover and Aero Computer mapping systems, Shotover and FLIR cameras, Goodrich hoists, and Garmin avionics such as the G500, GTN750, and GTN650 units. Additional equipment includes L3 Trilogy standby instruments, Becker DVCS digital audio systems, and Technisonic TDFM9300 radios. These systems require precise installation, configuration, and occasional troubleshooting to ensure full functionality during law enforcement operations.



Riverside County Sheriff's Office

Chad Bianco, Sheriff-Coroner

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www.riversidesheriff.org

Since 2001, Sheriff's Aviation has been operation Airbus helicopter for patrol, surveillance, and search and rescue operations. The Sheriff's Office currently owns three (3) Airbus AS350B3, three (3) Airbus AS350B3e, and one (1) BK117d-2 helicopters. Aircraft parts have a specific service limit and 12-year inspection on helicopters effectively resets the inspection cycle to zero (0) and allows the aircraft to be completely updated by incorporating all existing factory configuration changes and Federal Aviation Administration (FAA) requirements, thus extending the service hours in the helicopter.

- c. What are the operational benefits to your department? Hangar One has the technical expertise and certification to diagnose complex avionics issues, minimizing aircraft downtime and ensuring continued mission readiness and compliance with FAA regulations.
- d. Provide details on any cost benefits/discounts. Further analysis resulted in a quote from a competitor for the same service with a higher cost of \$269,971 for oversight of the project that includes a partnership with Hangar One Avionics.

2. Can this request be formally bid out or procured using a viable solution such as an existing cooperative agreement or existing contract with another department or public entity?

Yes No

a. If yes, please explain why you are requesting to utilize an SSJ process?

3. Has your department previously requested/received an assigned tracking number for a single or sole source request for this Supplier for the goods/service requested now? (If yes, please provide the reviewed single or sole source tracking number).

Yes SSJ# _____ No

a. What was the total annual and aggregate amount? _____

4. Identify all costs for this requested in the table below:
If review is for multiple years, all costs must be identified below:



Riverside County Sheriff's Office

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Description:	FY 2025/2026	FY 2026/2027	FY 2027/2028	FY 2028/2029	FY 2029/2030	Total
On-Going Costs:	\$1,500,000	\$750,000	\$750,000	\$750,000	\$1,500,000	\$5,250,000
Aircraft avionics equipment and installation						
Contingency Costs:	\$150,000	\$75,000	\$75,000	\$75,000	\$150,000	\$525,000
Total Costs	\$1,650,000	\$825,000	\$825,000	\$825,000	\$1,650,000	\$5,775,000

5. Period of Performance: September 9, 2025 – June 30, 2030

Ratify Start Date (if applicable): N/A



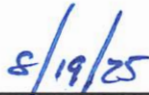



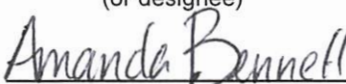
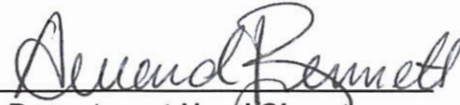
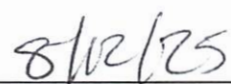
Initial Term Start Date: September 9, 2025 End Date: June 30, 2026

Number of renewal options (please provide those options: (i.e., one year with an option to renew four additional one-year periods): One year with an option to renew four additional one-year periods

Aggregate Term/End Date: June 30, 2030

6. Projected Board of Supervisor Date (if applicable): September 9, 2025

By signing below, I certify that all contractual and legal requirements to do business with the selected supplier has been fully vetted and approved.

		
Chief Deputy Signature (or designee)	Print Name	Date
		
Assistant Sheriff Signature (or designee)	Print Name	Date
		
Print Name	Department Head Signature (Executive Level Designee)	Date

.....

PCS Reviewed:



Riverside County Sheriff's Office

Chad Bianco, Sheriff-Coroner

4095 Lemon Street • Riverside • California • 92501
www.riversidesheriff.org

Samuel Cox

Print Name

[Handwritten Signature]

Signature

8/19/2025

Date

Note: Once signed by the Department Head and PCS (signature lines above), the PCS will e-mail completed SSJ form with supporting documents to psources@rivco.org, and cc: Supervising PCS. Please reach out to your assigned PCS with any questions.

.....
The section below is to be completed by the Purchasing Agent or designee.

Purchasing Department Review and Comments: _____

Not to exceed:

One-time \$ _____

Annual Amounts reflected in completed chart for Question #4

Total Cost \$ 5,775,000

Aggregate Amount \$ _____

Stacy Orton

Purchasing Agent Signature

8/26/2025

Date

26-038

Tracking Number

(Reference on Purchasing Documents)