

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Helicopter Maintenance and Repair Service (Annual Contract with 4 Options to Renew) ITB 24-101641
<b>Procurement Agent Senior</b>	Jennifer Schofield, NIGP-CPP
<b>Vendor (s) agree to renew under the same prices, terms and conditions</b>	Yes
<b>Solicitation Name, Number and Contract Number of expiring contract</b>	Helicopter Maintenance and Repair Service (Annual Contract with 4 Options to Renew) ITB 24-101641 CPA No. 1381091
<b>Total Award Amount</b>	<b><u>\$1,000,000.00 – Total Award</u></b> \$600,000.00 – Initial \$400,000.00 – 1 <sup>st</sup> Renewal
<b>Amount Spent To Date</b>	<b><u>\$193,125.14 – Total Spent</u></b> \$0.00 – Initial \$193,125.14 – 1 <sup>st</sup> Renewal
<b>Prime Contractor Information and LSBE –</b>	<b><u>Rotor Resources, LLC (Prime)</u></b> Leigh W. Caffrey, CEO Years in Business: 20 Years Doing Business with DeKalb: 20  GFE approved by PM.
<b>Attachments</b>	UD Renewal Request Form