

User Department: Police Services	From: Purchasing and Contracting Department	
ITB No.: 24-101641	Title: Helicopter Maintenance and Repair Services Annual with 4 options to renew	
Effective Date: 06/11/24	Expiration Date: 06/30/26	
Contract APPROVED Amount: \$1,000,000.00	Number of Renewals to Date: 1	
Contractor(s)		
Contractor(s)	Contract No.	Agrees to Extend
Rotor Resources	1381091	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$630,000.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 274 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

To provide emergency funding of \$230,000.00 for identified required replacement of Rotors blades to helicopter N91DK and extend contract for 2nd renewal period for \$400,000.00.

G. C. Pelt 1896

Department Director Signature

4/19/26

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Djuana
Herron

Digitally signed by Djuana
Herron
Date: 2026.04.24
15:48:29 -04'00'

4/24/26

Purchasing and Contracting Signature

Date