

AGENDA NOTES

Solicitation Name and #	Helicopter Maintenance and Repair Service (Sole Source)
Procurement Agent	Randy Webb
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of Expiring/Expired contract (If no previous contract, please indicate N/A)	N/A
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	Total Amount Awarded - \$465,000.00 CPA 999993 Rotor Resources \$300,000.00 - Initial \$165,000.00 - CO No. 1
Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	Amount Spent to Date - \$421,887.69
Prime Contractor Information and LSBE – Subcontractor (List Participation Percentage and Type of Work Provided) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)	<u>Rotor Resources, LLC</u> (Prime) Paul Reese, Director Years in Business: 11 Years Doing Business with DeKalb: 11 (No LSBE Participation)
Attachments:	<ul style="list-style-type: none"> • Change Order Request Form