



User Department: Police Services

From: Purchasing & Contracting Department

ITB No.: 20-101270

Effective Date: November 10, 2020

Title: Helicopter Maintenance and Repair Service
(Annual Contract with 2 Options to Renew)

Expiration Date: November 30, 2021

Contract Approved Amount: \$400,000.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Renew
Rotor Resources, LLC	1232712	Yes

User Department Recommendation:

Renew X

Bid

Funding for Renewal Term: \$400,000.00

(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 Police Fund
CIP Line Item No. (if applicable): _____

Justification:

To renew contract for an additional term.

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date