

DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

User Department: Police Services **From:** Randy Webb, Procurement Agent
Contract No.: 999993 **Title:** Helicopter Maintenance and Repair Service
Effective Date: 01/26/2016 **Expiration Date:** N/A
Contract APPROVED Amount: \$465,000.00

Contractor(s)	Contract No.	Amount Spent
Rotor Resources, LLC	999993	\$421,887.69

Total Amount Spent to Date: PO's commitments total \$464,999.00 Current actual expenses paid to vendor are \$421,887.69. Requesting approval of additional \$120K

User Department Recommendation:

The Department along with Purchasing are in the process of completing an ITB for Helicopter Maintenance and Repair services. During this process however there is still the need to ensure funding is available to maintain the County's 2 helicopters. It is estimated that an additional \$120,000.00 is needed to cover a period of 6 months which should allow coverage for the ITB process.

J.W. Coyle

05-12-17

Department Director Signature

Date

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

For Use by Purchasing and Contracting:

Approve Deny

Additional Comments:

Debra Robinson

5-16-2017

Purchasing and Contracting Signature

Date

5/12/2017