

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Police Services	From: Purchasing & Contracting	
ITB No.: 20-101270	Title: Helicopter Maintenance and Repair Services (Annual Contract with 2 Options to Renew)	
Effective Date: 10/10/2020	Expiration Date: 11/30/2022	
Contract APPROVED Amount: \$800,000.00	Number of Renewals to Date: 1	
Contractor(s)	Contract No.	Agrees to Extend
Rotor Resources LLC	1232712	Yes

User Department Recommendation: Renew Bid

Total Funding for Renewal Term: \$500,000.00
 (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
 SPLOST Category _____ CIP Line Item No. (if applicable): _____

Justification:

Rotor Resources has kept both aircraft airworthy since they were purchased and provides the highest of quality services to the DeKalb County Police Aerial Support Unit. We are recommending renewal to Rotor Resources for Helicopter Maintenance and Repair Services. The total requested is the estimated usage for the initial renewal period.



Department Director Signature

10/5/2022

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date