

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Police Services	From: Purchasing and Contracting	
ITB No.: 17-100865	Title: Helicopter Maintenance and Repair Service	
Effective Date: October 13, 2017	(Annual Contract with 2 Options to Renew) Expiration Date: October 31, 2019	
Contract APPROVED Amount: \$800,000.00 Number of Renewals to Date: 1		ate: 1
Contractor(s)	Contract No.	Agrees to Extend
Rotor Resources, LLC	1079637	Yes
User Department Recommendation:	Renew 🛭 Bid	
Funding for Renewal Term: 450,000 (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 7 Uno CIP Line Item No. (if applicable):		
Award Amount(s):		
Vendor 1: Rotor Resources, LLC - \$ 450,000 . Name / Amount		
Justification: To extend contract for renewal period. Heliospter maintence is based on flight hours, resulting in increase meed.		
Department Director Signature	8-29-19 Date	
For Use by Purchasing and Contracting:	Approve X De	eny 🗆
Additional Comments:		
Purchasing and Contracting Signature	9-5-2019 Date	