

# **DeKalb County Government**

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

## Legislation Details (With Text)

File #: 2017-0740 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 8/2/2017 In control: Board of Commissioners

On agenda: 9/12/2017 Final action: 9/14/2017

Title: Commission District(s): All

LB - Invitation No. 17-100865 for Helicopter Maintenance and Repair Service (Annual Contract with 2

Options to Renew): for use by Police Services (PS). Amount Not To Exceed: \$400,000.00

Indexes:

Attachments: 1. Agenda Notes, 2. DEPARTMENTAL RECOMMENDATION FORM for ITB 17-100865 on 1-28-17

TEMPLATE, 3. 17-100865-Bid Tabulation for Helicopter Maintenance and Repair Service, 4. Market

Survey for ITB 17-100865

Date	Ver.	Action By	Action	Result
9/14/2017	1	Board of Commissioners	approved	Pass
9/5/2017	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
9/5/2017	1	Committee of the Whole		

**Purchasing Type:** Low Bidders (LB)

**Public Hearing: YES** □ **NO** ⊠ **Department:** Purchasing & Contracting

#### **AGENDA ITEM:**

Commission District(s): All

LB - Invitation No. 17-100865 for Helicopter Maintenance and Repair Service (Annual Contract with 2 Options to Renew): for use by Police Services (PS). Recommend award to the sole bidder who is responsive and responsible: Rotor Resources, LLC. Amount Not To Exceed: \$400,000.00.

Information Contact: Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

#### **PURPOSE:**

Consists of maintenance and repair services for the Aerial Support Units 2004 and 2005 helicopters. One (1) bid was received.

#### **RECOMMENDATION:**

Recommend award to the sole bidder who is responsive and responsible:

Rotor Resources, LLC, 169 Commodore Path, Hiram, GA 30141

Amount Not To Exceed: \$400,000.00

### **ADDITIONAL INFORMATION:**

1. LSBE Participation: 1%

2. Contract Effective Date: Date of Award

### File #: 2017-0740, Version: 1

3. Contract Expiration Date: 1 year term with 2 options to renew

4. Amount Spent on Previous Contract: \$578,863.71

5. Funding: General - Operating (PS)