



DeKalb County Government

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

Legislation Details (With Text)

File #: 2018-2819 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 10/5/2018 **In control:** Board of Commissioners
On agenda: 11/13/2018 **Final action:** 11/13/2018
Title: Commission District(s): ALL
REN - Helicopter Maintenance and Repair Services (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1079637 for use by Police Services (PS). Consists of providing maintenance and repair services for the Aerial Support Units 2004 and 2005 helicopters. Awarded to Rotor Resources, LLC. Amount Not To Exceed: \$400,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Renewal Form

Date	Ver.	Action By	Action	Result
11/13/2018	1	Board of Commissioners		
11/6/2018	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
11/5/2018	1	Board of Commissioners	deferred to the next meeting	Pass

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☒ **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Helicopter Maintenance and Repair Services (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1079637 for use by Police Services (PS). Consists of providing maintenance and repair services for the Aerial Support Units 2004 and 2005 helicopters. Awarded to Rotor Resources, LLC. Amount Not To Exceed: \$400,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on September 14, 2017 for an amount not to exceed \$400,000.00. This request is to exercise the 1st renewal option..

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through October 31, 2019 with:

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: | October 13, 2017 |
| 3. | Contract Expiration Date: | November 12, 2018 |
| 4. | Amount Spent To Date: | \$360,000.00 |
| 5. | Funding: | General - Operating (PS) |