



MEMORANDUM

Council Agenda
Item No. IX. D
12/17/2024

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Pricing agreement awards and approvals, Advanced Helicopter Services (COKC01237), Rotorcraft Support, Inc. (COKC01255) and Sterling Corporation dba Sterling Helicopter (COKC01244), maintenance, repair, and overhaul of Safran Arriel 2D helicopter turbine engines, estimated cost \$870,000, December 17, 2024 through December 16, 2025.

Purpose:

To provide pricing agreements for maintenance, repair, and overhaul of Safran Arriel 2D Helicopter turbine engines and parts to maintain two Airbus H125 helicopters for the Oklahoma City Police Air Support.

Specifications Advertised:

September 25, 2024

Bids Received:

October 16, 2024

Bids:

(COKC01237)

Advanced Helicopter Services

All items as bid.

(COKC01255)

Rotorcraft Support, Inc.

All items as bid.

(COKC01244)

Sterling Corporation dba Sterling Helicopter

All items as bid.

Bidding Information:

The Police Department has a continuing need for maintenance, repair, and overhaul of Safran Arriel 2D helicopter turbine engines. Current pricing agreements for this commodity will expire on December 16, 2024.

The specifications were advertised in the Journal Record and posted in the electronic bidding system. Fourteen potential bidders viewed the specifications with three bids submitted. Staff recommends awarding to all bidders to ensure adequate coverage for this commodity. The Police Department's helicopter maintenance staff will obtain quotes from the contracted vendors to ensure the best pricing is received for these goods and services. Equipment will be shipped to the vendor's location for repair. No on-site repair services will be performed under this agreement.

The estimated cost for these pricing agreements is based on previous expenditures for this commodity. There is no obligation to purchase from these agreements. All purchases are subject to future appropriations and the availability of funds.

Estimated Cost:

\$870,000

Source of Funds:

Various funds and accounts

Review:

Finance Department

Recommendation: Agreements be awarded and approved.