



# DeKalb County Government

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

## Agenda Item

File ID: 2019-3704

Substitute

8/13/2019

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

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

LB - Invitation No. 19-101079 On Call Roof Maintenance, Repair & Replacement Services (Annual Contract with 2 Options to Renew): for use by Facilities Management (FM), and Recreation, Parks and Cultural Affairs (RPCA). Consists of maintaining, repairing and installing various types of roofs on County owned facilities. Recommend multi-award to the responsive and responsible bidders: Hawk Construction Company, LLC, RYCARS Construction, LLC and National Building Contractors, Inc. Total Amount Not To Exceed: \$8,750,000.00.

**Information Contact:** Talisa Clark, CPPO

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

### PURPOSE:

Consists of minor roof repairs, flashing repairs, membrane replacement and total roof replacement for thermoplastic, roll roofing, shingles and metal roof types. The method of repair and replacement utilized includes the hot and cold applied multi ply roofing systems, built up roofing, single ply roofing, metal, mechanically attached PVC membrane and shingle roofing systems. Five (5) bids were received.

### RECOMMENDATION:

Recommend multi award to the responsive and responsible bidders:

Hawk Construction Company, LLC, 158 Fairview Road, Suite E, Ellenwood, GA 30294

Note: LSBE Participation: 100%

Estimated Amount: \$2,615,897.01

RYCARS Construction, LLC, 3450 Buffington Center Suite B, Atlanta, GA 30349

Note: LSBE Participation: 20%

Estimated Amount: \$2,555,896.40

National Building Contractors, Inc., 2151 Old Covington Hwy, Conyers, GA 30012

Note: LSBE Participation: 20%

Estimated Amount: \$3,578,206.59

Total Amount Not To Exceed: \$8,750,000.00



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## **ADDITIONAL INFORMATION:**

- |  |   |
|--|---|
| 1. Contract Effective Date:            | Date of Award   |
| 2. Contract Expiration Date:           | 1-year term with two options to renew   |
| 3. Amount Spent on Previous Contracts: | \$2,570,438.64  |
| 4. Funding:                            | \$8,750,000.00  |
|  | \$3,802,301.97 - SPLOST Category 3B (RPCA)                                    |
|  | \$1,057,907.36 – SPLOST Categories 2B and 3L (FM for Fire Rescue and Library) |
|  | \$3,889,790.67 - General Operating (FM and RPCA)                              |
| 5. Additional Bidders:                 |   |

First Infinity Construction Inc,  
527 Nabell Avenue  
East Point, GA 30344  
(Non-Responsive)

Roof Technology Partners, LLC  
323 Bell Park Drive  
Woodstock, GA 30188  
(Non-Responsive)



DeKalb County  
GEORGIA

The Department of  
Purchasing and  
Contracting

User Department's Recommendation

User Department Name: Facilities Management

Recommended Bidder: National Building Constructors, Inc., Hawk Construction Company LLC, and RYCARS Construction LLC meets our approval.

Project Amount This Term: \$3,950,000.00

Funding:

General  Enterprise  3 Digit Fund Code 100

CIP Line Item No. (if applicable): \_\_\_\_\_

SPLOST

National Building Constructors Inc. - \$1,950,000.00  
Hawk Construction Company, LLC - \$1,000,000.00  
RYCARS Construction, LLC - \$1,000,000.00

FM Maintenance and Repairs - \$2,892,092.64  
SPLOST Projects - \$1,057,907.36

Justification:

Facilities Management recommends these bidders as responsive and responsible.

Clyde Stamba Divaker 8/7/19  
Name, Title Date

Clyde D. Howell 8/7/19  
Department Director Date

Gina D. Hunter  
SPLOST Category 2B  
Category 3L

8/7/2019  
Date



**User Department's Recommendation**

User Department Name: Recreation, Parks, and Culture Affairs

**Recommended Bidder**

1. Hawk Construction
2. NBC Weatherproofing Specialists
3. RYCARS Construction, LLC meets our approval.

Project Amount This Term: \$ 4,800,000.00

General funding totals: \$997,698.03  
SPLOST totals: \$3,802,301.97

Hawk Construction: \$1,615,897.01  
NBC: \$1,628,206.59  
Rycars: \$1,555,896.40

**Funding:**

General  X \$997,698.03 Enterprise  3 Digit Fund Code 271  
CIP Line Item No. (if applicable): \_\_\_\_\_  
SPLOST  X \$3,802,301.97

General funding totals: \$997,698.03  
SPLOST totals: \$3,802,301.97

**Justification:**

Hawk Construction, NBC Weatherproofing Specialists and RYCARS Construction, LLC, meet the qualifications and are considered to be responsible and responsive to ITB 19-101079 On Call Roof Maintenance Repair and Replacement Services.

Due to SPLOST and the outdated roofs located throughout the parks system, Recreation, Parks and Cultural Affairs intends on utilizing all three contractors in order to meet the demand of the work load.

*[Signature]*  
SPLOST Program Manager  
Category 3B

*[Signature]*  
Name, Title

*7/31/2019*  
Date

*[Signature]*  
Department Director

*7-31-19*  
Date