



DeKalb County Government

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

Legislation Details (With Text)

File #: 2021-2759 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 6/16/2021 **In control:** Board of Commissioners
On agenda: 8/10/2021 **Final action:** 8/10/2021
Title: Commission District(s): ALL
REN - On Call Roof Maintenance, Repair and Replacement Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1175305 and 1175307 for use by the Departments of Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of maintaining, repairing and installing various types of roofs. Awarded to: National Building Contractors, Inc. (NBC) and Hawk Construction Co., LLC. Total Amount Not To Exceed: \$3,871,100.00

Indexes:

Attachments: 1. Substitute 2021 08.10 Item 2021-2759, 2. Agenda Notes_Renewal 2, 3. UD Renewal Request Forms 2021-2759, 4. PIP 2021 Courthouse Complex Roofing Repair (005)

Date	Ver.	Action By	Action	Result
8/10/2021	1	Board of Commissioners		
8/10/2021	1	Board of Commissioners		
8/3/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
7/27/2021	1	Board of Commissioners		
7/20/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Substitute

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - On Call Roof Maintenance, Repair and Replacement Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1175305 and 1175307 for use by the Departments of Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of maintaining, repairing and installing various types of roofs. Awarded to: National Building Contractors, Inc. (NBC) and Hawk Construction Co., LLC. Total Amount Not To Exceed: \$3,871,100.00

Information Contact: Cathryn Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on August 13, 2019 to three contractors for a total amount not to exceed \$8,750,000.00. On August 25, 2020, the BOC approved the 1st renewal option for a total amount not to exceed \$2,720,770.00. On February 9, 2021, the BOC approved Change Order No. 1 to reduce the contracts in the total amount of

\$851,723.20 to reallocate those funds to repair the fire station roofs via a separate solicitation. On June 22, 2021, the BOC approved Change Order No. 2 to increase two (2) contracts in the total amount of \$1,216,675.00 to allocate SPLOST funds for the completion of roof projects at the Callanwolde Fine Arts Center and Flat Shoals Library. These contracts consist of providing minor roof repairs, flashing repairs, membrane replacement and total roof replacement for thermoplastic, roll roofing, shingles, and metal roof types. This request is to exercise the 2nd renewal option and to include additional services that was not in the original solicitation but is required to complete current and proposed projects. These services include: removal and disposal of asbestos containing materials (CMS), fabrication and/or replacement and installation of new copper gutters and conductor heads, replacement of roof hatches, demolition, removal and repair of roof curbs and decks, relocation of mechanical equipment including RTUs, replacement of counterflashing, roof side wall and sealant application, pressure washing, chimney repairs and restoration and the necessary equipment to complete the work (scaffolding, boom truck, aerial lifts, safety rigging etc.), installation of non-skid pedestrian walkways and removal of abandoned equipment.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through August 31, 2022 with:

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

Note: LSBE Participation: 20%

Estimated Amount: \$2,971,100.00

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

Note: LSBE-MSA Firm

Estimated Amount: \$ 900,000.00

Total Amount Not To Exceed: \$3,871,100.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: August 13, 2019

2. Contract Expiration Date: August 31, 2021

3. Amount Spent to Date: \$3,050,549.86

\$2,711,841.01 - Initial

\$ 388,708.85 - 1st Renewal

4. Funding: \$3,871,100.00

\$ 900,000.00 - General Op (FM)

\$1,671,100.00 - SPLOST Category 3I (FM)

\$ 100,000.00 - General Op (RPCA)

\$1,200,000.00 - SPLOST Category 3B (RPCA)