



Administrative Services Committee

Meeting Date: 1/9/2024

Emergency – Fleet Shop #1 Roof Replacement

Department:	Central Services Department
Presenter:	Ron Lampkin
Caption:	Receive as information the emergency request for the removal and replacement of Fleet Shop #1 metal roof in the amount of \$152,000.00 by Crosby Roofing & Seamless Gutters.
Background:	Numerous consistent leaks were detected inside Fleet Shop #1 building. These leaks are persistently creating interior issues and water damage, but most importantly safety related concerns. It is imperative that the corrective process takes place to preserve the integrity of the structure and personnel safety.
Analysis:	Crosby Roofing & Seamless Gutters will perform the corresponding work.
Financial Impact:	<p>\$152,000.00, SPLOST</p> <p>GL: 330-05-1120 / 53.19120</p> <p>JL: 223-05-1112 / 53.19120</p>
Alternatives:	<p>A – Receive as information</p> <p>B – Do not receive as information</p>
Recommendation:	Receive as information the emergency request for the removal and replacement of Fleet Shop #1 metal roof in the amount of \$152,000.00 by Crosby Roofing & Seamless Gutters.
Funds are available in the following accounts:	<p>\$152,000.00, SPLOST</p> <p>GL: 330-05-1120 / 53.19120</p> <p>JL: 223-05-1112 / 53.19120</p>