

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Recreation Centers Roof Project – RFB No. 24-0001
<b>INITIATED BY:</b>	Finance Department

It is requested that Council authorize the execution of a contract with Pittman Waller Roofing Company, LLC (Macon, GA) in the amount of \$1,539,497.00 for the recreation centers roof project for the Parks and Recreation Department. The unit prices for any unforeseen work will be \$6.50 per board foot to replace deteriorated wood blocking and nailers, \$9.50 per square foot to rehabilitate the metal deck, \$18.00 per square foot to replace the metal deck, \$3.25 per square foot to replace the roof insulation prior to recovering with new roofing, \$46.80 per square foot to replace the wall system, \$46.80 per square foot to replace the soffit/ceiling system, and \$6.50 per square foot to replace the coating system.

Pittman Waller Roofing Company, LLC will provide all labor, equipment, and materials to provide roofing services at Frank D. Chester Recreation Center, Northside Recreation Center, Psalmound Recreation Center, and Shirley Winston Recreation Center.

Bid specifications were posted on the web pages of the Purchasing Division, Georgia Procurement Registry and DemandStar on July 31, 2023. Mandatory site visits were held on August 15, 2023; between the four site visits, eleven contracting companies were represented. Four bids were received on September 8, 2023. This bid has been advertised, opened and reviewed. The bidders were:

Description	Pittman Waller Roofing Co., LLC (Macon, GA)	Skyline Construction Services, Inc. (Eatonton, GA)	<sup>1</sup> McCallum Metal Works, Inc. (Macon, GA)	<sup>2</sup> Baseline Coatings (Columbus, GA)
Frank D. Chester Rec. Center	<b>474,866.00</b>	581,000.00	581,723.00	1,416,100.00
Northside Rec. Center	<b>352,412.00</b>	405,000.00	424,025.00	974,610.00
Psalmound Rec. Center	<b>355,930.00</b>	432,600.00	416,553.00	999,600.00
Shirley Winston Rec.	<b>356,289.00</b>	411,000.00	417,844.00	999,600.00
<b>Total Base Bid</b>	<b>\$1,539,497.00</b>	\$1,829,600.00	\$1,840,145.00	\$4,389,910.00
Description	Pittman Waller Roofing Co., LLC (Macon, GA)	Skyline Construction Services, Inc. (Eatonton, GA)	<sup>1</sup> McCallum Metal Works, Inc. (Macon, GA)	<sup>2</sup> Baseline Coatings (Columbus, GA)
<b>Unit Prices for Unforeseen Work</b>				
Replace wood blocking & nailers	6.50	13.50	9.00	No pricing provided

Rehabilitate metal deck	9.50	5.00	25.00	No pricing provided
Replace metal deck	18.00	22.00	30.00	No pricing provided
Replace roof insulation	3.25	4.50	4.00	No pricing provided
Replace wall system	46.80	48.00	85.00	No pricing provided
Replace soffit/ceiling system	46.80	48.00	85.00	No pricing provided
Replace coating system	6.50	6.50	85.00	No pricing provided

<sup>1</sup> *McCallum Metal Works, Inc. did not include the specified bid bond with their submittal. Consequently, the bid from McCallum Metal Works, Inc. was deemed non-responsive and was not considered for an award. The Purchasing Division provided written notification of the findings to the contractor.*

<sup>2</sup> *Baseline Coatings did not include the specified bid bond, E-Verify affidavit, the "Communication Concerning this Solicitation" form, the non-collusion affidavit, nor the mandatory site visit affidavit with their submittal. Consequently, the bid from Baseline Coatings was deemed non-responsive and was not considered for an award. The Purchasing Division provided written notification of the findings to the contractor.*

Funds are budgeted in the FY24 Budget: Special Projects-Capital Projects Fund – Capital Projects – General Fund Supported Capital Projects – Building Maintenance & Repair – Parks and Recreation Supercenter Roof Replacements; 0508-990-1000-CPGF-6521-22965-20230.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH PITTMAN WALLER ROOFING COMPANY, LLC (MACON, GA) IN THE AMOUNT OF \$1,539,497.00 FOR THE RECREATION CENTERS ROOFING PROJECT FOR THE PARKS AND RECREATION DEPARTMENT. THE UNIT PRICES FOR ANY UNFORESEEN WORK WILL BE \$6.50 PER BOARD FOOT TO REPLACE DETERIORATED WOOD BLOCKING AND NAILERS, \$9.50 PER SQUARE FOOT TO REHABILITATE THE METAL DECK, \$18.00 PER SQUARE FOOT TO REPLACE THE METAL DECK, \$3.25 PER SQUARE FOOT TO REPLACE THE ROOF INSULATION PRIOR TO RECOVERING WITH NEW ROOFING, \$46.80 PER SQUARE FOOT TO REPLACE THE WALL SYSTEM, \$46.80 PER SQUARE FOOT TO REPLACE THE SOFFIT/CEILING SYSTEM, AND \$6.50 PER SQUARE FOOT TO REPLACE THE COATING SYSTEM.**

**WHEREAS**, Pittman Waller Roofing Company, LLC will provide all labor, equipment, and materials to provide roofing services at Frank D. Chester Recreation Center, Northside Recreation Center, Psalmond Recreation Center, and Shirley Winston Recreation Center.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:**

That the City Manager is hereby authorized to execute a contract with Pittman Waller Roofing Company, LLC (Macon, GA) in the amount of \$1,539,497.00 for the recreation centers roof project for the Parks and Recreation Department. The unit prices for any unforeseen work will be \$6.50 per board foot to replace deteriorated wood blocking and nailers, \$9.50 per square foot to rehabilitate the metal deck, \$18.00 per square foot to replace the metal deck, \$3.25 per square foot to replace the roof insulation prior to recovering with new roofing, \$46.80 per square foot to replace the wall system, \$46.80 per square foot to replace the soffit/ceiling system, and \$6.50 per square foot to replace to replace the coating system. Funds are budgeted in the FY24 Budget: Special Projects-Capital Projects Fund – Capital Projects – General Fund Supported Capital Projects – Building Maintenance & Repair – Parks and Recreation Supercenter Roof Replacements. 0508-990-1000-CPGF-6521-22965-20230.

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Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2023 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

- Councilor Allen voting \_\_\_\_\_
- Councilor Barnes voting \_\_\_\_\_
- Councilor Begly voting \_\_\_\_\_
- Councilor Cogle voting \_\_\_\_\_
- Councilor Crabb voting \_\_\_\_\_
- Councilor Davis voting \_\_\_\_\_
- Councilor Garrett voting \_\_\_\_\_
- Councilor Huff voting \_\_\_\_\_
- Councilor Thomas voting \_\_\_\_\_

Councilor Tucker voting \_\_\_\_\_

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor