## **Columbus Consolidated Government Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Roofing Services at Metra Lower Maintenance Shop – RFB No. 22-0041
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of a contract with Dusty Greer Roofing, Inc. (Winder, GA) in the amount of \$319,700.00 for roofing services at the lower maintenance shop at Metra Transit System. The unit prices for any unforeseen work will be \$3.00 per board foot to replace deteriorated wood blocking and nailers, \$200 each for new retrofit drains at existing drains, and \$11.00 per square foot to replace cementitious wood fiber deck.

Dusty Greer Roofing, Inc. will provide all labor, equipment, and materials to remove the existing roof and replace it with a thermoplastic polyolefin (TPO) roof.

Bid specifications were posted on the web pages of the Purchasing Division, Georgia Procurement Registry and DemandStar on May 26, 2022. A mandatory site visit was held on June 8, 2022. Due to inclement weather, a secondary site visit was held on June 27, 2022. Between both site visits, a total of seven contractors were in attendance. Four bids were received on July 6, 2022. This bid has been advertised, opened and reviewed. The bidders were:

Description	Dusty Greer Roofing, Inc. (Winder, GA)	RYCARS Construction, LLC (Atlanta, GA)	GMC Blue Service, Inc. (Norcross, GA)	Columbus Roofing, Inc. (Columbus, GA)
Base Bid	284,700.00	311,685.00	356,863.00	388,523.00
Install KEE roof system in lieu of TPO roof system	137,080.00	No Bid	31,000.00	68,543.00
Replace entire metal wall panel system in lieu of extending	35,000.00	41,370.00	54.000.00	32,750.00
Total	\$ 319,700.00	\$ 353,055.00	\$ 410,863.00	\$ 421,273.00
Replace wood blocking and nailers	3.00	5.00	4.25	8.00
New retrofit drains	200.00	1,000.00	550.00	1,800.00
Replace cementitious wood fiber deck	11.00	20.00	14.00	23.00

 $Funds \ are \ budgeted \ in \ the \ FY23 \ Budget: \ Transportation \ Fund - Transportation - T-SPLOST \\ Capital - Metra \ T-SPLOST - Capital \ Expenditures \ Over \$5,000; \ 0751-610-2500-MTSP-7761.$ 

## **A RESOLUTION**

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH DUSTY GREER ROOFING, INC. (WINDER, GA) IN THE AMOUNT OF \$319,700.00 FOR ROOFING SERVICES AT THE LOWER MAINTENANCE SHOP AT METRA TRANSIT SYSTEM. THE UNIT PRICES FOR ANY UNFORSEEN WORK WILL BE \$3.00 PER BOARD FOOT TO REPLACE DETERIORATED WOOD BLOCKING AND NAILERS, \$200.00 EACH FOR NEW RETROFIT DRAINS AT EXISTING DRAINS, AND \$11.00 PER SQUARE FOOT TO REPLACE CEMENTITIOUS WOOD FIBER DECK.

**WHEREAS,** Dusty Greer Roofing, Inc. will provide all labor, equipment, and materials to remove the existing roof and replace it with a thermoplastic polyolefin (TPO) roof.

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

That the City Manager is hereby authorized to execute a contract with Dusty Greer Roofing, Inc. (Winder, GA) in the amount of \$319,700.00 for roofing services at the lower maintenance shop at Metra Transit System. The unit prices for any unforeseen work will be \$3.00 per board foot to replace deteriorated wood blocking and nailers, \$200 each for new retrofit drains at existing drains, and \$11.00 per square foot to replace cementitious wood fiber deck. Funds are budgeted in the FY23 Budget: Transportation Fund – Transportation – T-SPLOST Capital – Metra T-SPLOST – Capital Expenditures Over \$5,000; 0751-610-2500-MTSP-7761.

•	ing of the Council of Columbus, Georgia, held the said meeting by the affirmative vote of	•
Council.	· .	
Councilor Allen voting	·	
Councilor Barnes voting	·	
Councilor Crabb voting	·	
Councilor Davis voting	•	
Councilor Garrett voting	·	
Councilor House voting		
Councilor Huff voting	<del>.</del>	
Councilor Thomas voting	,	
Councilor Tucker voting		
Councilor Woodson voting	·	
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, May	or