City Council Meeting Agenda Item Data Sheet

Meeting Date: April 21, 2025	Meeting Date:	April 21, 2025
------------------------------	----------------------	----------------

Topic:

Workshop Discussion Only – Approve a services agreement with Roofing Solutions, LLC for Contract Number 2025-10012, City Hall and Police Department Roof Replacement (CSB No, 2025-11), for a total contract amount not-to-exceed \$181,000, approve the expenditure of funds therefor, and authorize the City Manager to execute any and all documents related to the purchases. This expenditure is included in the Fiscal Year 2024-2025 budget.

Background:

Staff had a roof inspection completed for the City Hall and Police Department roofs due to repetitive leaks during weather events. It was the recommendation of the roofing specialist to have the roof replaced by providing a completely new adhered thermoplastic polyolefin (TPO) membrane roofing system.

Staff developed a scope of work to be performed that would ensure the roof would remain watertight and resist specified wind uplift pressures and exposure to all weather conditions without failure. IN addition, the City required a 20-year no-dollar-limit warranty for the TPO.

To obtain the most favorable pricing and in accordance with the City's Procurement Policy, sealed bids were solicited for the roof replacement, with information available by request from the City. A total of 18 contractors requested the specifications, and the City received five (5) bids, and after a thorough review it was determined that Roofing Solutions was the lowest responsive bidder for a total base bid of \$181,000. The awarded services agreement will include the base bid only with no additive work.

City Hall & Police Department Roof Replacement Submitted Bids				
Company	Total Bid			
Roofing Solutions, LLC	\$181,000.00			
Parich Roofing Construction	\$190,000.00			
JJ Red Commercial Roofing, LLC	\$356,518.00			
Interstate Restoration, LLC	\$412,013.29			
STX Buildcon	\$528,000.00			
Total Allocated Budget: \$210,000				

This item approves a services agreement with Roofing Solutions, LLC for Contract Number 2025-10012, City Hall and Police Department Roof Replacement (CSB No, 2025-11), for a total contract amount not-to-exceed \$181,000.

Origination: Project Management

Recommendation:

Staff recommends approving a services agreement with Roofing Solutions, LLC for Contract Number 2025-10012, City Hall and Police Department Roof Replacement (CSB No, 2025-11), for a total contract amount not-to-exceed \$181,000.

Party(i	es) responsible for placing th	is item on agenda:	Meagan Mageo, Pro	oject Manager		
FUNDI	ING (IF APPLICABLE)					
Are fund	ds specifically designated in the c	current budget for the full a	mount required for this pu	rpose?		
Yes:	No:	If yes, specify	If yes, specify Account Number: #400-614-6409			
If no, fu	nds will be transferred from acco	unt <u>#</u>	To account #			
Signed	Meagan Mageo	Approved by	/			
	Staff Member	Date	City Manager	Date		