

**Agenda Item Summary**BOC Meeting Date
12/18/2019**Requesting Agency**

Real Estate and Asset Management

Commission Districts Affected

All Districts

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of lowest responsive and responsible bidder – Department of Real Estate and Asset Management, 19ITB300390K-JAJ, Roof Replacement at Romae T. Powell Juvenile Justice Center (JJC) & Medical Examiner's Building (ME) in the amount of \$998,700 with SRS, Inc. (Alpharetta, GA) to provide roof replacement at the Romae T. Powell Juvenile Justice Center (JJC) & Medical Examiner's Building (ME). Effective for a period of 270 calendar days upon issuance of the Notice to Proceed.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with State of Georgia O.C.G.A. §36-91 Georgia Local Government Public Works Construction Law, all competitive sealed bids costing \$100,000 or more for public works construction projects shall be forwarded to the Board of Commissioners for approval.

Is this Item related to a Strategic Priority Area? *(If yes, note strategic priority area below)*

Yes All People trust government is efficient, effective, and fiscally sound

Is this a purchasing item?

Yes

Summary & Background*(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: To furnish all materials, labor, tools, equipment and appurtenances necessary to provide roof replacement at the Romae T. Powell Juvenile Justice Center (JJC) at 395 Pryor Street, Atlanta, Georgia 30312 and Medical Examiner's Building (ME) located at 430 Pryor Street, Atlanta, GA 30312.

The Scope of Work shall consist of, but not limited to:

- Demolition of existing built-up roofing systems, pipe vents flashings, rigid insulations, plywood sheathing panels and wall membrane to the buildings
- Install new Self Adhered TPO Membrane roofing with tapered insulation to drain pumps and associated flashings at curbs & walls
- Equipment rails
- Roof penetrations and parapets
- Install walk pads along designated pathways to equipment and roof access points
- Install new metal strainer domes at all existing roof drain locations
- Install new boots and clamps at indicated interior downspout locations

Agency Director Approval**County Manager's Approval**

Typed Name and Title

Felicia Strong-Whitaker, Director

Phone

(404) 612-5800

Signature

Date

Community Impact: This agenda item is directly related to two of the BOC's key strategic focus area; 1) All people are safe and 2) All people trust that government is effective, efficient and fiscally sounds. This impact will provide sustainable roofing systems at these County facilities.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval of the lowest responsible and responsive bidder to furnish all materials, labor, tools, equipment and appurtenances necessary to provide roof replacement at the Fulton County's Romae T. Powell Juvenile Justice Center (JJC) at 395 Pryor Street, Atlanta, Georgia 30312 and Medical Examiner's Building (ME) located at 430 Pryor Street, Atlanta, GA 30312. These roofing systems are beyond industry life cycles and were identified from the condition assessment.

The recommendation was based on the bidders' cost for demolition and removal of existing roofs, materials, construction clean-up, installation of new roof systems, and contractor's overhead & profit margin based upon Plans & Specifications prepared by Williams, Russell and Johnson. The total base bid amount (including \$50,000 Owner-Contingency for each base A & B) for a base amount for (A) in the amount of \$605,900 for the Juvenile Justice Center; and for a base amount for (B) in the amount of \$392,800 for Medical Examiner's Building, equals a grand total base amount (A & B) of \$998,700 for this one-time project. The County received and evaluated four (4) bid responses to the solicitation. SRS, Inc. submitted the overall lowest responsive and responsible bid to provide roof replacement at both the Romae T. Powell Juvenile Justice Center (JJC) and Medical Examiner's Building (ME).

The Project Management is coordinated by the Department of Real Estate and Asset Management. The estimated time to complete the required roof replacement is 270 days upon receipt of Notice to Proceed and Purchase Order with lead time of materials and equipment.

Project Implications: This contract is necessary to address the aging roofing systems that have reached the end of its life cycle at both facilities.

Community Issues/Concerns: Not able to have adequate roof covering could affect County staff members and patrons when visiting both Fulton County facilities.

Department Issues/Concerns: If this contract is not approved, the Department will not be able to provide roof replacement for these County facilities.

History of BOC Agenda Item: No, this is a new procurement.

Contract & Compliance Information	<i>(Provide Contractor and Subcontractor details.)</i>
--	--

Contract Value:	\$998,700.00
Prime Vendor:	SRS, Inc.
Prime Status:	Non-Minority
Location:	Alpharetta, GA
County:	Fulton County
Prime Value:	\$978,726.00 or 98.00%

Subcontractor:	Base Lightning Protection
-----------------------	----------------------------------

Subcontractor Status: Non-Minority
Location: Holly Springs, GA
County: Cherokee County
Subcontractor Value: \$19,974.00 or 2.00%

Total Contract Value: \$998,700.00 or 100.00%
Total M/FBE Value: \$-0-

19-1016

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:	45	38		83
No. Bids Received:	3	1		4
Total Contract Value	\$998,700.00 or 100.00%			
Total M/FBE Values	\$-0-			
Total Prime Value	\$978,726.00 or 98.00%			
Fiscal Impact / Funding Source <i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i>				
533-520-5200-K014: FCURA-2019, Real Estate and Asset Management, Roofs/Medical Examiner-\$998,700				
Exhibits Attached <i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i>				
Exhibit 1: Bid Tabulation Sheet				
Exhibit 2: Contractor's Performance Report				
Exhibit 3: Department Recommendation Memo				
Source of Additional Information <i>(Type Name, Title, Agency and Phone)</i>				
Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772				

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Continued

Procurement**Contract Attached:**
No**Previous Contracts:**
No**Solicitation Number:**
19ITB300390K-JAJ**Submitting Agency:**
Department of Real
Estate and Asset
Management**Staff Contact:**
Harry Jordan**Contact Phone:**
(404) 612-5933**Description:** Approval of lowest bidder to provide roof replacement at the Romae T. Powell Juvenile Justice Center (JJC) & Medical Examiner's Building (ME).**FINANCIAL SUMMARY****Total Contract Value:**

Original Approved Amount: .
 Previous Adjustments: .
 This Request: \$998,700.00
 TOTAL: \$998,700.00

MBE/FBE Participation:

Amount: . %: .
 Amount: . %: .
 Amount: \$-0- 0.00%: .
 Amount: . %: .

Grant Information Summary:

Amount Requested: . ☐ Cash
 Match Required: . ☐ In-Kind
 Start Date: . ☐ Approval to Award
 End Date: . ☐ Apply & Accept
 Match Account \$: .

Funding Line 1:

533-520-5200-K014

Funding Line 2:

.

Funding Line 3:

.

Funding Line 4:

.

KEY CONTRACT TERMS**Start Date:**Click here to enter
text.**End Date:**

Effective for a period of 270 calendar days upon issuance of the NTP Letter

Cost Adjustment:

.

Renewal/Extension Terms:

.

ROUTING & APPROVALS

(Do not edit below this line)

X	Originating Department:	Davis, Joseph	Date: 11/18/2019
X	County Attorney:	Stewart, Denva	Date: 11/22/2019
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 11/22/2019
X	Finance/Budget Analyst/Grants Admin:	Jones, Monica	Date: 11/20/2019
.	Grants Management:	.	Date: .
X	County Manager:	Anderson, Dick	Date: 11/25/2019

ROOF REPLACEMENT @ JJC & ME BUILDING																
BID NUMBER:	#19ITB300390K-JAJ			DATE OPENED:		10/4/2019		PAGE NUMBER:		1 of 1						
BID DESCRIPTION:		ROOF REPLACEMENT @ JJC & ME BUILDING														
Department of Real Estate and Asset Management																
	VENDOR CODE				VENDOR CODE				VENDOR CODE				VENDOR CODE			
	VENDOR NAME				VENDOR NAME				VENDOR NAME				VENDOR NAME			
	SRS, Inc.				Core Roofing Systems, Inc.				Rycars Construction, LLC				Mopac Plant & Bldg.			
	ADDRESS				ADDRESS				ADDRESS				ADDRESS			
	357 Odell Road Griffin, GA 30224				1385 Union Hill Industrial Court Alpharetta, GA 30004				3450 Buffington Center, Suite B Atlanta, GA 30349				836 Joseph E. Lowery Blvd, NW Atlanta, GA 30318			
	TELEPHONE				TELEPHONE				TELEPHONE				TELEPHONE			
	(770) 228-2658				(770) 777-6703				(404) 209-9991				404 872-0434			
	CONTACT:				CONTACT:				CONTACT:				CONTACT:			
Jeffery Pilkenton				Alex May				Ryan E. Burks President				Bryan Byrd				
Scope of Work	Quantity	Unit	Unit Cost	Total Cost	Quantity	Unit	Unit Cost	Total Cost	Quantity	Unit	Unit Cost	Total Cost	Quantity	Unit	Unit Cost	Total Cost
JUVENILE JUSTICE (A)																
Demolition Built-Up Roofing System	40,603.59	Sq. Ft.	\$0.30	\$ 12,181.00	40,603.59	Sq. Ft.	\$11.70	\$ 475,000.00	40,603.59	Sq. Ft.	\$2.78	\$ 112,877.98	40,603.59	Sq. Ft.	\$3.50	\$ 142,112.57
Demolition Pipe Vent Flashing	3	Each	\$10.00	\$ 30.00	3	Each	\$326.48	\$ 974.44	3	Each	\$50.00	\$ 150.00	3	Each	\$300.00	\$ 900.00
Removal-Reinstall Metal Coping	711	L. F.	\$1.41	\$ 1,000.00	711	L. F.	\$8.44	\$ 6,000.00	711	L. F.	\$8.00	\$ 5,688.00	711	L. F.	\$20.00	\$ 14,220.00
Demolition Rigid Insulation	40,478.6	Sq. Ft.	\$0.30	\$ 12,181.00	40,478.6	Sq. Ft.	\$11.73	\$ 475,000.00	40,478.6	Sq. Ft.	\$2.40	\$ 97,148.64	40,478.6	Sq. Ft.	\$3.00	\$ 121,435.80
Removal-Reinstall Metal Wall Panels	925	Sq. Ft.	\$2.16	\$ 2,000.00	925	Sq. Ft.	\$6.49	\$ 6,000.00	925	Sq. Ft.	\$5.00	\$ 4,625.00	925	Sq. Ft.	\$20.00	\$ 18,500.00
Waterproof Membrane @ Parapet	1,688	Sq. Ft.	\$1.00	\$ 1,688	1,688	Sq. Ft.	\$8.88	\$ 15,000.00	1,688	Sq. Ft.	\$1.42	\$ 2,396.96	1,688	Sq. Ft.	\$3.00	\$ 5,064.00
New Waterproof Membrane @ Parapet	1,688	Sq. Ft.	\$1.00	\$ 1,688	1,688	Sq. Ft.	\$5.41	\$ 9,132.08	1,688	Sq. Ft.	\$1.42	\$ 2,396.96	1,688	Sq. Ft.	\$6.00	\$ 10,128.00
New TPO Roofing System	416.56	SQ	\$145.00	\$ 60,401.00	416.56	SQ	\$307.47	\$ 128,080.00	416.56	SQ	\$225.00	\$ 93,726.00	416.56	SQ	\$175.00	\$ 72,898.00
Metal Wall Flashing	831.00	Sq. Ft.	\$10.00	\$ 8,310.00	831.00	Sq. Ft.	\$5.41	\$ 4,495.71	831.00	Sq. Ft.	\$20.00	\$ 16,620.00	831.00	Sq. Ft.	\$10.00	\$ 8,310.00
New Rigid Installation 1" Thick	40,603.59	Sq. Ft.	\$0.80	\$ 32,482.00	40,603.59	Sq. Ft.	\$0.37	\$ 15,023.33	40,603.59	Sq. Ft.	\$3.03	\$ 123,028.88	40,603.59	Sq. Ft.	\$3.50	\$ 142,112.57
New Rigid Installation 2 1/2" Thick	40,603.59	Sq. Ft.	\$1.10	\$ 44,718.00	40,603.59	Sq. Ft.	\$0.53	\$ 21,546.40	40,603.59	Sq. Ft.	\$1.75	\$ 71,143.78	40,603.59	Sq. Ft.	\$4.50	\$ 182,941.16
New 4" Rigid Insulation	125	Sq. Ft.	\$3.00	\$ 375.00	125	Sq. Ft.	\$1.12	\$ 140.00	125	Sq. Ft.	\$2.00	\$ 250.00	125	Sq. Ft.	\$10.00	\$ 1,250.00
New Cover Board	39,747	Sq. Ft.	\$1.00	\$ 39,747.00	39,747	Sq. Ft.	\$0.62	\$ 24,643.14	39,747	Sq. Ft.	\$1.50	\$ 59,620.50	39,747	Sq. Ft.	\$2.00	\$ 79,494.00
TPO Scupper Boxes	1	Each	\$150.00	\$ 150.00	1	Each	\$55.00	\$ 55.00	1	Each	\$233.00	\$ 233.00	1	Each	\$200.00	\$ 200.00
Roof Drains (Allowance Each)	8	Each	\$225.00	\$ 2,040.00	8	Each	\$250.00	\$ 2,000.00	8	Each	\$700.00	\$ 5,600.00	8	Each	\$1,800.00	\$ 14,400.00
Overflow Drains	8	Each	\$225.00	\$ 2,040.00	8	Each	\$250.00	\$ 2,000.00	8	Each	\$700.00	\$ 5,600.00	8	Each	\$1,800.00	\$ 14,400.00
Exhaust Fan Curb Flashing	22	Each	\$400.00	\$ 8,800.00	22	Each	\$66.00	\$ 1,452.00	22	Each	\$75.00	\$ 1,650.00	22	Each	\$75.00	\$ 1,650.00
Expansion Joints Roof to Roof	97	LF	\$7.00	\$ 679.00	97	LF	\$4.00	\$ 388.00	97	LF	\$25.00	\$ 2,425.00	97	LF	\$95.00	\$ 9,215.00
Expansion Joints Roof to Wall	10	LF	\$7.00	\$ 70.00	10	LF	\$4.00	\$ 40.00	10	LF	\$25.00	\$ 250.00	10	LF	\$125.00	\$ 1,250.00
Pitch Pockets 4 x 4	21	EA	\$20.00	\$ 420.00	21	EA	\$60.00	\$ 1,260.00	21	EA	\$150.00	\$ 3,150.00	21	EA	\$175.00	\$ 3,675.00
Pitch Pockets 1' - 4" x 6-.6"	3	EA	\$20.00	\$ 60.00	3	EA	\$60.00	\$ 180.00	3	EA	\$171.36	\$ 514.08	3	EA	\$500.00	\$ 1,500.00
Pitch Pockets 8' - 1" x 6"	1	EA	\$20.00	\$ 20.00	1	EA	\$60.00	\$ 60.00	1	EA	\$200.00	\$ 200.00	1	EA	\$1,250.00	\$ 1,250.00
Pipe Vent Flashing	3	EA	\$50.00	\$ 150.00	3	EA	\$45.00	\$ 135.00	3	EA	\$100.00	\$ 300.00	3	EA	\$75.00	\$ 225.00
Pipe Supports 9' Long	36	EA	\$16.67	\$ 600.00	36	EA	\$31.00	\$ 1,116.00	36	EA	\$100.00	\$ 3,600.00	36	EA	\$40.00	\$ 1,440.00
Pipe Supports 20' Long	12	EA	\$25.00	\$ 300.00	12	EA	\$15.00	\$ 180.00	12	EA	\$75.00	\$ 900.00	12	EA	\$75.00	\$ 900.00
Metal Drip Edge	35	LF	\$10.00	\$ 350.00	35	LF	\$2.50	\$ 87.50	35	LF	\$30.00	\$ 1,050.00	35	LF	\$30.00	\$ 1,050.00
Walkpads	228	EA	\$17.54	\$ 4,000.00	228	EA	\$8.80	\$ 2,006.40	228	EA	\$30.00	\$ 6,840.00	228	EA	\$45.00	\$ 10,260.00
Scope of Work																
Painting - Coating (Allowance)	1	EA	\$500.00	\$ 500.00	1	EA	\$15,000.00	\$ 15,000.00	1	EA	\$500.00	\$ 500.00	1	EA	\$5,000.00	\$ 5,000.00
Final Clean-Up	1	LS	\$500.00	\$ 500.00	1	EA	\$15,000.00	\$ 15,000.00	1	EA	\$750.00	\$ 750.00	1	EA	\$10,000.00	\$ 10,000.00
Supervision	4	Weeks	\$1,000.00	\$ 4,000.00	4	Weeks	\$3,000.00	\$ 3,000.00	4	Weeks	\$1,800.00	\$ 7,200.00	4	Weeks	\$2,000.00	\$ 8,000.00
Subtotal:				\$ 241,480.00				\$ 1,225,000.00				\$ 630,434.78				\$ 883,781.09
Contractor Overhead & Profit				\$ 314,420.00				\$ 225,000.00				\$ 94,565.22				\$ 63,000.00
Owner-Controlled Contingency:				\$ 50,000.00				\$ 50,000.00				\$ 50,000.00				\$ 50,000.00
Total Base Bid Amount A (JJC):				\$ 605,900.00				\$ 1,500,000.00				\$ 775,000.00				\$ 996,781.09
MEDICAL EXAMINERS BUILDING (B)																
Scope of Work	Quantity	Unit	Unit Cost	Total Cost	Quantity	Unit	Unit Cost	Total Cost	Quantity	Unit	Unit Cost	Total Cost	Quantity	Unit	Unit Cost	Total Cost
Dumpsters (Allowance)	3	LS	\$600.00	\$ 1,800.00	120	LS	\$400.00	\$ 48,000.00	3	LS	\$500.00	\$ 1,500.00	3	LS	\$400.00	\$ 1,200.00
Construction Clean-Up	4	LS	\$250.00	\$ 1,000.00	4	LS			4	LS	200	\$ 800.00	4	LS	\$750.00	\$ 3,000.00
Demolition Built-Up Roofing System	24,989	Sq. Ft.	\$0.30	\$ 7,497.00	24,989	Sq. Ft.	\$11.70	\$ 292,380.00	24,989	Sq. Ft.	\$2.00	\$ 49,978.00	24,989	Sq. Ft.	\$3.00	\$ 74,967.00
Demolition Pipe Vent Flashing	8	EA	\$10.00	\$ 80.00	8	EA	\$300.00	\$ 2,400.00	8	EA	\$50.00	\$ 400.00	8	EA	\$300.00	\$ 2,400.00
Demolition Metal Coping	1061	L.F.	\$3.00	\$ 3,183.00	1061	L.F.	\$9.43	\$ 10,000.00	1061	L.F.	\$5.00	\$ 5,305.00	1061	L.F.	\$1.00	\$ 1,061.00
Demolition Rigid Insulation	24989	Sq. Ft.	\$0.30	\$ 7,497.00	24989	Sq. Ft.	\$4.40	\$ 109,951.60	24989	Sq. Ft.	\$1.30	\$ 32,485.70	24989	Sq. Ft.	\$3.00	\$ 74,967.00
Demolition Wall Membrane	37.48	SQ	\$70.00	\$ 2,624.00	37.48	SQ	\$533.62	\$ 20,000.00	37.48	SQ	\$145.00	\$ 5,434.60	37.48	SQ	\$200.00	\$ 7,496.00

NON RESPONSIVE VENDORS AND OTHER INFORMATION

NON RESPONSIVE VENDORS AND OTHER INFORMATION

Demolition Plywood Sheathing Panel @ Parapet	642	Sq. Ft.	\$1.00	\$ 642.00	642	Sq. Ft.	\$10.00	\$ 6,420.00	642	Sq. Ft.	\$1.50	\$ 963.00	642	Sq. Ft.	\$3.00	\$ 1,926.00
New Plywood Sheathing Panel @ Parapet	642	Sq. Ft.	\$1.56	\$ 1,000.00	642	Sq. Ft.	\$4.00	\$ 2,568.00	642	Sq. Ft.	\$1.50	\$ 963.00	642	Sq. Ft.	\$2.75	\$ 1,765.50
New TPO Roofing System	249.89	SO	\$145.00	\$ 36,234.00	249.89	SO	\$307.47	\$ 76,834.00	249.89	SO	\$175.00	\$ 43,730.75	249.89	SO	\$175.00	\$ 43,730.75
TPO Wall Flashing	37.48	SO	\$1,000.00	\$ 37,480.00	37.48	SO	\$54.10	\$ 2,027.67	37.48	SO	\$175.00	\$ 6,559.00	37.48	SO	\$400.00	\$ 14,992.00
New Rigid Insulation 3 1/2 " Thick	24989	Sq. Ft.	\$150.00	\$ 37,480.00	24989	Sq. Ft.	\$0.42	\$ 10,495.38	24989	Sq. Ft.	\$2.20	\$ 54,975.80	24989	Sq. Ft.	\$2.75	\$ 68,719.75
New Rigid Insulation 2" Thick	24989	Sq. Ft.			24989	Sq. Ft.	\$0.48	\$ 11,994.72	24989	Sq. Ft.	\$75.00	\$ 2,775.00	24989	Sq. Ft.	\$3.25	\$ 81,214.25
New Exhaust Fan Curb Flashing (Allowance)	37	EA	\$400.00	\$ 14,800.00	37	EA	\$66.00	\$ 2,442.00	37	EA	\$75.00	\$ 2,775.00	37	EA	\$75.00	\$ 2,775.00
New Skylight Curb Flashing (4' x 4') (Allowance)	5	RS	\$400.00	\$ 2,000.00	5	RS	\$80.00	\$ 400.00	5	RS	\$108.99	\$ 544.95	5	RS	\$50.00	\$ 250.00
New Skylight Curb Flashing Large (Allowance)	3	EA	\$800.00	\$ 2,400.00	3	EA	\$300.00	\$ 900.00	3	EA	\$650.00	\$ 1,950.00	3	EA	\$75.00	\$ 225.00
New Pipe Vent Flashing	8	EA	\$50.00	\$ 400.00	8	EA	\$45.00	\$ 360.00	8	EA	\$125.00	\$ 1,000.00	8	EA	\$75.00	\$ 600.00
New Pitch Pockets	41	EA	\$20.00	\$ 820.00	41	EA	\$60.00	\$ 2,460.00	41	EA	\$175.00	\$ 7,175.00	41	EA	\$75.00	\$ 3,075.00
New Cover Board	24989	Sq. Ft.	\$1.00	\$ 24,989.00	24989	Sq. Ft.	\$0.62	\$ 15,493.18	24989	Sq. Ft.	\$1.50	\$ 37,483.50	24989	Sq. Ft.	\$2.00	\$ 49,978.00
New Metal Coping System	1591.5	Sq. Ft.	\$20.00	\$ 31,830.00	1591.5	Sq. Ft.	\$17.00	\$ 27,120.00	1591.5	Sq. Ft.	\$22.00	\$ 35,013.00	1591.5	Sq. Ft.	\$19.00	\$ 30,238.50
TPO Scupper Boxes (Allowance)	10	EA	\$150.00	\$ 1,500.00	10	EA	\$55.00	\$ 550.00	10	EA	\$230.00	\$ 2,300.00	10	EA	\$200.00	\$ 2,000.00
Walkpads	313	EA	\$17.54	\$ 5,490.00	313	EA	\$8.80	\$ 2,754.40	313	EA	\$30.00	\$ 2,300.00	313	EA	\$45.00	\$ 14,085.00
Crane Rental (Allowance)	1	EA	\$500.00	\$ 500.00	1	EA	\$1.00	\$ 12,000.00	1	EA	\$30.00	\$ 9,390.00	1	EA	\$10,000.00	\$ 10,000.00
Remove & Install Rooftop Mechanical Equipment	1	EA	\$500.00	\$ 500.00	1	EA	\$8,000.00	\$ 8,000.00	1	EA	\$3,000.00	\$ 340.00	1	EA	\$2,500.00	\$ 2,500.00
Final Clean-Up	3	L.S.	\$166.67	\$ 500.00	3	L.S.	\$2,360.35	\$ 7,081.05	3	L.S.	\$200.00	\$ 600.00	3	L.S.	\$2,500.00	\$ 7,500.00
Supervision	6	Weeks	\$1,000.00	\$ 6,000.00	6	Weeks	\$3,000.00	\$ 3,000.00	6	Weeks	\$1,800.00	\$ 10,800.00	6	Weeks	\$2,000.00	\$ 12,000.00
TPO Wall Flashing	11	Square	\$1,000.00	\$ 11,000.00	11	Square	\$54.10	\$ 595.00	11	Square	\$175.00	\$ 1,925.00	11	Square	\$750.00	\$ 8,250.00
Contractor Overhead & Profit				\$ 103,550.00				\$ 128,158.00				\$ 47,608.70				\$ 29,000.00
Owner-Controlled Contingency:				\$ 50,000.00				\$ 50,000.00				\$ 50,000.00				\$ 50,000.00
Total Base Bid Amount B (ME):				\$ 392,800.00				\$ 854,385.00				\$ 415,000.00				\$ 599,915.75
TOTAL BASE BID AMOUNT (A + B):	\$		998,700.00	\$			2,354,385.00	\$			1,190,000.00	\$			1,546,696.80	
BIDS MAILED:	No. of Bids Received:				CONTACT:		James Jones	Phone:		DATE RECEIVED:						
BIDS RECEIVED:	NO-BIDS: 4									DATE COMPLETED:						

**INTEROFFICE MEMORANDUM**

TO: Felicia Strong-Whitaker, Director, Purchasing and Contract Compliance

FROM: Joseph Davis, Director, DREAM 

DATE: November 13, 2019

SUBJECT: Contractor's Performance Report – SRS, Inc.

The Contractor listed below to our knowledge has never provided any professional goods or services to Fulton County's Department of Real Estate and Asset Management:

PROJECT: Roof Replacement @ Romae T. Powell Juvenile Justice Center (JJC) & Medical Examiner's Building (ME)

PROJECT NO.: 19ITB300390K-JAJ

CONTRACTOR: SRS, Inc.
357 Odell Road
Griffin, GA 30224

POC: Mr. Jeffery Pilkenton

PHONE: (770) 228-2658

EMAIL: jpilkenton@srs.com

If you have any questions, please contact Harry Jordan at (404) 612-5933

JD/BM/haj


C: Bill Mason, Facilities Program Manager, DREAM



INTEROFFICE MEMORANDUM

Joseph N. Davis, Director
 Department of Real Estate and Asset Management
 Phone: (404) 612-3772
 Fax: (404) 612-1002

TO: Felicia Strong-Whitaker, Director, Purchasing & Contract Compliance

FROM: Joseph N. Davis, Director 

DATE: November 13, 2019

SUBJECT: Award Recommendation – Roof Replacement @ JJC & ME , ITB
 #19ITB300390K-JAJ

RECOMMENDATION: We are recommending approval of the lowest responsible bidder for Roof Replacement @ Romae T. Powell Juvenile Justice Center (JJC) & Medical Examiner's Building (ME), in the total amount of \$998,700.00 with SRS, Inc. (Griffin, GA) to furnish all materials, labor, tools, equipment and appurtenances necessary to provide roof replacement at the Romae T. Powell Juvenile Justice Center and Medical Examiner's Building. Effective for a period of 270 calendar days upon of issuance of the Notice to Proceed. This is a one-time procurement.

DISCUSSION: Four (4) bids were received and evaluated. SRS, Inc. submitted the overall lowest responsible and responsive bid.

	Lowest Bidders	Base Bid Amounts (A + B)
1	SRS, Inc.	\$998,700.00
2	MOPAC Plant	\$1,546,696.80
3	Rycars Construction	\$1,190,000.00
4	Core Roofing Systems, Inc.	\$2,354,385.00

The recommendation was based on the bidders' cost for demolition and removal of existing roofs, materials, construction clean-up, installation of new roof systems, and contractor's overhead & profit margin based upon Plans & Specifications prepared by Williams, Russell and Johnson architects. The total base bid amount (including \$50,000 Owner-Contingency for each base A & B) for a base amount for (A) in the amount of \$605,900 for the Juvenile Justice Center; and for a base amount for (B) in the amount of \$392,800 for Medical Examiner's Building, equals a grand total base amount (A & B) of

\$998,700 for this one-time project. The County received and evaluated four (4) bid responses to the solicitation. SRS, Inc. submitted the overall lowest responsible and responsive bid to provide roof replacement at both the Romae T. Powell Juvenile Justice Center (JJC) and Medical Examiner's Building (ME).

This contract allows the necessary roof replacement of a roofing system that is beyond industry life cycles and was identified from the condition assessment.

The funds are available in this account line #533-520-5200-K014 in the amount of \$998,700.00.

Authorized Signature: _____


(By Director/Deputy Director)

Date: 11/13/19

If you require additional information, contact Harry Jordan at (404) 612-5933.

Attachments:

1. Bid Evaluation Form
2. Bid Tabulation Sheet- 19ITB300390K-JAJ

C: Tim Dimond, Deputy Director, DREAM
Bill Mason, Facilities Program Manager, DREAM
Harry Jordan, Contract Management Administrator, Purchasing/DREAM
James Jones, APA, K Team, Purchasing & Contract Compliance
Florene Thornton, Financial Administrator, DREAM



INTEROFFICE MEMORANDUM

TO: Joseph Davis, Director DREAM

THROUGH: Tim Dimond, Deputy Director *MD*

FROM: Bill Mason, Facilities Program Manager *WM*

DATE: October 10, 2019

SUBJECT: Bid Evaluation Form – 19ITB300390K-JAJ, Roof Replacement @ Romae T. Powell Juvenile Justice Center (JJC) & Medical Examiner's Building (ME)

The above mentioned ITB are being submitted for your evaluation. Please review it carefully and make your recommendation for award. You may retain this copy of the bid package. Annotate your information below:

Total Award Amount Requested: \$ 998,700.00 (FY2020)

Funding Line(s): 533 520 5200 K014

Contract Terms: One-Time Project, 130 calendar days upon issuance of NTP

RECOMMENDATION/JUSTIFICATION:

Recommended Bidder	Award Authority	Notes
SRS, Inc.	<i>\$998,700.00</i>	Lowest responsive and responsive bidder

Attachments:

1. 4 Bid Responses (SRS, Rycars Construction, Core Roofing & Mopac Plant)
2. Bid Tabulation Sheet

Department Authorize Approval:

Authorized Signature: Florence Thornton
(By Financial Administrator)

Date: 11/14/19

Authorized Signature: Joseph Alan
(By Director/Deputy Director)

Date: 11/14/19

cc: Harry Jordan, Contract Management Administrator, Purchasing/DREAM
James Jones, APA, K Team, Purchasing & Contract Compliance
Florene Thornton, Financial Administrator, DREAM



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

BID TABULATION SHEET Roof Replacement @ JJC & ME Bldg.

19ITB300390K-JAJ

DATE: 10/4/19

TOTAL NUMBER OF BIDDERS: 4

James A. Jones
APA

* CONTRACTOR'S NAME	BID BOND YES/NO	TOTAL BASE BID AMOUNT	GA UTILITY LICENSE YES/NO	E-verify Number
Rycars Construction, LLC	Y	\$1,190,000.00	N/A	306780
Core Roofing Systems, Inc.	Y	\$2,354,385.00	N/A	363275
SRS, Inc	Y	\$998,700.00	N/A	507299
Mopac Plant & Bldg.	Y	\$1,546,696.80	N/A	135738

*INDICATES BUSINESS IS LOCATED IN FULTON COUNTY

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DOES NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY FULTON COUNTY REPRESENTATIVES.

Jordan, Harry

From: Borders, Armond
Sent: Wednesday, October 23, 2019 11:46 AM
To: Jordan, Harry
Subject: FW: 19ITB300390K-JAJ Roof Replacement @ JJC & ME Bldg

We recommended SRS, Inc. for the Juvenile Justice Center/Medical Examiner Roof project.

Armond Borders | Project Manager
Heery/McAfee3, A Joint Venture
FCURA – Project Management Team
Department of Real Estate & Asset Management
Fulton County Government Center
141 Pryor Street, SW - Suite 6001
Atlanta, GA 30303
404-612-5916 (office) | 470-201-8508 (CELL)
Email: Armond.Borders@fultoncountyga.gov

From: Mason, Bill
Sent: Tuesday, October 08, 2019 3:14 PM
To: Borders, Armond <Armond.Borders@fultoncountyga.gov>; Green, Don @ ATLANTA <Don.Green@cbre.com>
Subject: RE: 19ITB300390K-JAJ Roof Replacement @ JJC & ME Bldg

Are we good with SRS then?

WLM

From: Borders, Armond
Sent: Tuesday, October 08, 2019 2:12 PM
To: Green, Don @ ATLANTA <Don.Green@cbre.com>; Mason, Bill <Bill.Mason2@fultoncountyga.gov>
Subject: RE: 19ITB300390K-JAJ Roof Replacement @ JJC & ME Bldg

Don, you are correct and they do have a bid bond in place as well.

Bill, SRS is a multi-million dollar company that does a number of services. They began in 2001 by merging three previous companies. They have done Federal, State & Private sector projects totaling over \$1 Billion.

Armond Borders | Project Manager
Heery/McAfee3, A Joint Venture
FCURA – Project Management Team
Department of Real Estate & Asset Management
Fulton County Government Center
141 Pryor Street, SW - Suite 6001
Atlanta, GA 30303
404-612-5916 (office) | 470-201-8508 (CELL)
Email: Armond.Borders@fultoncountyga.gov

Cc: Jordan, Harry <Harry.Jordan@fultoncountyga.gov>

Subject: 19ITB300390K-JAJ Roof Replacement @ JJC & ME Bldg

Please review and forward recommendation to Harry Jordan.



James A. Jones
Assistant Purchasing Agent
Purchasing, Purchasing and Contract Compliance
404-612-5818 (office)
404-216-2242 (cell)

Connect with Fulton County:

[Website](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) | [FGTV](#) | [#OneFulton E-News](#)

Jordan, Harry

From: Jordan, Harry
Sent: Thursday, October 10, 2019 8:32 AM
To: Mason, Bill
Cc: Jones, James; Banks, Darlene
Subject: Bid Evaluation and Recommendation for #19ITB300390K-JAJ, Roof Replacement @ Romae T. Powell Juvenile Justice Center (JJC) & Medical Examiner's Building (ME)
Attachments: Bid Evaluation Form- 19ITB300390K-JAJ Roof Replacement at JJC & ME Bldg.docx; TAB SHEET.pdf; Core Roofing Systems Inc_.pdf; MOPAC Purchasing Forms.pdf; MOPAC.pdf; Rycars Construction LLC.pdf; SRS Inc_.pdf

Bill,

Please evaluate the attached Bid responses to the solicitation for **#19ITB300390K-JAJ, Roof Replacement @ Romae T. Powell Juvenile Justice Center (JJC) & Medical Examiner's Building (ME)**. Make recommendation for the lowest responsible and responsive bidder for the award and annotate your response on the Bid Evaluation Form. If you have any questions, please contact Harry Jordan @ X25933.

Thanks
Harry



Harry A. Jordan, Jr.
Contract Management Administrator
Purchasing and Contract Compliance Department
404-612-5933 (office)
404-840-9078 (cell)
harry.jordan@fultoncountygga.gov (email)
Connect with Fulton County:
[Website](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) | [FGTV](#) | [#OneFulton E-News](#)