



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (06/10/24)

**REPORT TO:** Voting Meeting (06/13/24)

**ITEM NO:** 171/2024

**SUBJECT:** Approve the award of RFQ/P #44-030 Demand Services for On-Call Roofing Installation and Repair Services for Facilities Management to Bone Dry Roofing Company of Bogart, GA, Core Roofing Systems, LLC of Alpharetta, GA and Roof Technology Partners, LLC of Woodstock, GA. The estimated annual cost is \$1,012,661.00.

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#### Meetings:

**Work Session Date:** 06/10/24

**Voting Meeting Date:** 06/13/24

#### Executive Summary:

**Presenter:** KI

**Recommendation:**

Approve.

#### Purpose of Request:

Approve the award of RFQ/P #44-030 Demand Services for On-Call Roofing Installation and Repair Services for Facilities Management to Bone Dry Roofing Company of Bogart, GA, Core Roofing Systems, LLC of Alpharetta, GA, and Roof Technology Partners, LLC of Woodstock, GA. The estimated annual cost is \$1,012,661.00.

#### History:

#### Facts and Issues:

#### Options:

This item is to award Demand Services contracts to Bone Dry Roofing of Bogart, GA; Core Roofing Systems, LLC of Alpharetta, GA; and, Roof Technology Partners, LLC of Woodstock, GA for future task order projects. Staff recommends awarding all three (3) companies as a result of RFQ/P #44-030 Demand Services for On-Call Roofing Installation and Repair Services.

This contract will have an initial one (1) year term with four (4) renewal options and is the result of competitive bid RFQ/P #44-030.

The historical spend for FY23 was \$1,012,661 with other vendors for roofing projects.

<b>Funding Requested</b>	\$ 1,012,661.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Various
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
AY	WD	AP	EW
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	WLI	CR	JR

**Attachments:**

- Financial Supplement
- Bone Dry Contract
- Core Roofing Contract
- Roof Tech Partners Contract
- Bid Tab



**HALL COUNTY BOARD OF COMMISSIONERS  
FINANCIAL SUPPLEMENT REPORT**

**AGENDA ITEM 171/2024**

**Funds Requested:** \$ 1,012,661.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2025	TBD	TBD	541300-BUILDING AND IMPROVEMENTS	\$1,012,661.00

**Budget Transfer Items:**

**Additional Information/Comments:**

Lamar Jones (770) 531-6823

**Contact for Questions:** KI

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