



AGENDA ITEM

Central Services

REPORT TO: Work Session (05/26/26)

REPORT TO: Voting Meeting (05/28/26)

ITEM NO: 282/2026

SUBJECT: Approve the annual contract renewal for RFQ/P #44-030 Demand Services for On-Call Roofing Installation and Repairs for Central Services to Core Roofing Systems, LLC of Alpharetta, GA, Exterior Solutions of Georgia, LLC (dba Bone Dry Roofing Company) of Bogart, GA, and Roof Technology Partners, LLC of Woodstock, GA. The estimated annual cost is \$2,306,613.00.

Meetings:

Work Session Date: 05/26/26

Voting Meeting Date: 05/28/26

Executive Summary:

Presenter: KI
Recommendation: Approve.

Purpose of Request: Approve the annual contract renewal for RFQ/P #44-030 Demand Services for On-Call Roofing Installation and Repairs for Central Services to Core Roofing Systems, LLC of Alpharetta, GA, Exterior Solutions of Georgia, LLC (dba Bone Dry Roofing Company) of Bogart, GA, and Roof Technology Partners, LLC of Woodstock, GA. The estimated annual cost is \$2,306,613.00.

History:

Facts and Issues: This is year three (3) of a possible five (5) year contract.

Options:

The first renewal of this contract executed for FY 2026 was able to be executed within Financial Services due to the projected spend at that time being under \$50,000.00.

The estimated spend number for FY 2027 includes potential roofing projects that will occur during the next fiscal year.

Funding Requested \$ 2,306,613.00
Are funds within current budget? Yes
Source of Funds Various
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? Yes
Has it been reviewed by the County Attorney? Yes
Is there a deadline for this item? 2026-06-30

Approvals:

Buyer	Submit	Approve	Purchasing
AY	KI	KI	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Signature Request Cover Sheet
- Renewal Contract - Core Roofing
- Renewal Contract - Exterior Solutions
- Renewal Contract - Roof Tech Partners



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

AGENDA ITEM 282/2026

Funds Requested: \$ 2,306,613.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	541300-BUILDING AND IMPROVEMENTS	\$2,306,613.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

Phone: 770-531-6823