

ITEM TITLE:

Resolution. A Resolution authorizing a modification to the Roofing Supplies and Services, Waterproofing, and Related Products and Services Contract PW1925, with Garland/DBS, Inc. pursuant to Section 2-764(b), Approval of Change Orders and Contract Modifications, in the amount of \$1,750,000 for the roof replacement projects.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

On November 25, 2019, the City entered into a piggyback agreement executed under the Procurement Officer's authority, pursuant to Section 2-945 of the Procurement Code entitled "Use of Other Governmental Unit Contracts ("Piggybacks"). The contract was executed for roofing services with Garland/DBS, Inc. which provides turn-key comprehensive solutions for roofing, waterproofing, and related work for installation, maintenance, and repair services. The construction of each project is managed by Garland from design, construction, and close-out phases to include developing performance-based scopes of work to comply with our local codes and regulations.

The competitively solicited contract was awarded on September 27, 2019 for an initial period of five (5) years and met all the requirements to access the agreement. Since execution of this agreement, Garland has satisfactorily performed several repairs and design solutions for various buildings located throughout the City. Due to the limited availability of sources to facilitate critical roofing projects, this contract has become a useful tool in the timely delivery of those projects with quality work. The on-going roofing maintenance program is key to preventative damage and reoccurring costs to the City. Currently, the existing roofs for the City Hall and Country Club buildings are in need of immediate replacement due to the age and constant emergency repairs.

Due to the immediate and on-going need for roof repairs and replacement, Public Works would like to modify the contract amount in order to expedite roof replacement for City Hall and the Country Club, along with increasing the spending authority through the remaining term of the agreement to address any upcoming needs in an amount not to exceed the available budget.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1 2	\$100,000 \$1,650,000		c-roofrepl.3-constr.cons-gci
Total:	\$1,750,000		

ATTACHMENT(S):

1. Resolution