

Purchasing Department

140 Stonewall Avenue West, Ste 204 Fayetteville, GA 30214 Phone: 770-305-5420 www.fayettecountyga.gov

To:

Steve Rapson

Through:

Ted L. Burgess

From:

Sherry White

Date:

March 19, 2024

Subject:

Contract #2385-A Roof Repair @ Fire Station #1, #7 and #10

The Purchasing Department issued Request for Quote #2385-A to secure a contractor to repair the roof at three county fire stations. Notice of the opportunity was emailed to 54 companies. Another 548 were contacted through the web-based Georgia Procurement Registry. The offer was also advertised through Georgia Local Government Access Marketplace, the county website.

Four companies submitted quotes (Attachment 1).

The Building and Grounds Department recommends Ben Hill Roofing Company, Inc. This company has not contracted with the county in the past, so a Contractor Performance Evaluation is not attached. A positive response from four of their references were received.

Specifics of the proposed contract are as follows:

Contract Name

#2385-A Roof Repair @ Fire Station #1, #7 and #10

Contractor

Ben Hill Roofing Company, Inc

Contract Amount

\$5,394.00

Budget:

Fund

270 Fire

272 EMS

Org Code

30550 Fire Serv

30600 EMS

Object

522235 Bldg Maint. 522235 Bldg Maint.

Project

n/a

Available Amt \$13,700.89

7,011.24 After Transfer of Funds

	A TIL	Desire	2/20/710	
Approved by:	Sund -	Date:	5/10/09	

Request for Quote #2385-A: Roof Repair @ Fire Station #1, #7 and #10 Tuesday, March 12, 2024 TALLY SHEET

	Complete Construction & Roofing LLC	Magnum Roofing	CGS LLC	Ben Hill Roofing Company, Inc
Fire Station Name	Lump Sum	Lump Sum	Lump Sum	Lump Sum
Fire Station #1	\$17,500.00	\$3,800.00	\$3,292.10	\$1,798.00
Fire Station #7	\$17,500.00	\$3,800.00	\$3,500.00	\$1,798.00
Fire Station #10	\$17,500.00	\$3,800.00	\$2,750.00	\$1,798.00
Total Project Amount	\$52,500.00	\$11,400.00	\$9,542.10	\$5,394.00