

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. W-16-005-201 TO JDH COMPANY, INC. OF CHATTANOOGA, TN, FILTER PRESS BUILDING RE-ROOFING PROJECT, NON-CONSENT DECREE, IN THE AMOUNT OF TWO HUNDRED THIRTY-FIVE THOUSAND NINETY-EIGHT AND 61/100 DOLLARS (\$235,098.61), WITH A CONTINGENCY AMOUNT OF TWENTY-THREE THOUSAND FIVE HUNDRED DOLLARS (\$23,500.00), FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-EIGHT THOUSAND FIVE HUNDRED NINETY-EIGHT AND 61/100 DOLLARS (\$258,598.61).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that the Administrator for the Department of Public Works is hereby authorized to award Contract No. W-16-005-201 to JDH Company, Inc. of Chattanooga, TN, Filter Press Building Re-Roofing Project, Non-Consent Decree, in the amount of \$235,098.61, with a contingency amount of \$23,500.00, for an amount not to exceed \$258,598.61.

ADOPTED: _____, 2016

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: May 20, 2016

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____

Council District # _____

1

A City Council resolution is requested to award Contract No. W-16-005-201, Filter Press Building Re-Roofing Project, Non-Consent Decree, to JDH Company, Inc., of Chattanooga, TN, in the amount of \$235,098.61 with a contingency amount of \$23,500.00 for an amount not-to-exceed \$258,598.61.

Name of Vendor/Contractor/Grant, etc. JDH Company, Inc.

New Contract/Project? (Yes or No) Yes

Total project cost \$ 258,598.61

Funds Budgeted? (YES or NO) Yes

Total City of Chattanooga Portion \$ 258,598.61

Provide Fund 3040

City Amount Funded \$ 258,598.61

Provide Cost Center K30110 761204

New City Funding Required \$ 0

Proposed Funding Source if not budgeted _____

City's Match Percentage % _____

Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

Amount(s)

Grantor(s)

Agency Grant Number _____

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Funding is ISS Funding

Approved by: _____

DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09



City of Chattanooga
MAYOR ANDY BERKE

MEMORANDUM

Date: May 20, 2016

To: Mike Patrick, Director WRD

From: Dennis Malone, Assistant City Engineer 

Re: Contract No W-16-005-201 – Filter Press Building Re-Roofing Project

Attached is the Certified Bid Tabulation for the above mentioned project that received five (5) bids on May 17.

Based upon the Bid Tabulation and the previous work experience with the apparent lowest bidder, we are recommending that the contract be awarded to JDH Company, Inc. in the amount of \$235,098.61 with a contingency amount of \$23,500.00.

BID TABULATION
FILTER PRESS BUILDING RE-ROOFING PROJECT
Project No. W-16-005-201
City of Chattanooga, Tennessee

JDH Co., Inc.
1133 East Main Street
Chattanooga, TN 37363

Tri-State Roofing
3126 Alto
Chattanooga

Item No.	Description	Unit	Est. No. of Units	Unit Price	Total	Unit Price
1	Material & Labor Filter Press Roofing					
1-a	TPO (White) Membrane - Thickness, 60 mil (.060"), ASTM D 6878	SQ	259	\$265.85	\$68,855.15	\$150.00
					\$68,854.00	
1-b	Inspection (Certified) of TPO Roof including Warranty - Min. 20 Years Material & Labor	EA	1	\$0.00	\$0.00	\$11,227.00
1-c	Polyiso Insulation to meet or exceed R-15 value	S.F.	24200	\$1.25	\$30,250.00	\$2.12
1-d	Parapet metal coping cap 6"-8" 24ga.	L.F.	628	\$12.23	\$7,680.44	\$15.00
					\$7,680.00	
1-e	Pipe Seals	EA	4	\$81.25	\$325.00	\$75.00
1-f	Inside Corners	EA	4	\$25.00	\$100.00	\$73.00
1-g	Outside Corners	EA	36	\$25.00	\$900.00	\$73.00
1-i	Re-work Emergency Overflows	EA	24	\$100.00	\$2,400.00	\$100.00
1-j	EPDM Walk Pads 2'x2' @ 2'-6" O.C.	EA	140	\$32.00	\$4,480.00	\$40.00
1-k	Remove and Replace Roof Hatch (Bilco S-50 VM with Modified Hardware - Stainless Steel)	EA	1	\$3,170.00	\$3,170.00	\$700.00
1-m	DensDeck High Density Recover Board or Equivalent	S.F.	24200	\$0.95	\$22,990.00	\$1.30
1-n	Standard Hinged Traget Sumps or Equivalent as needed to achieve 1/4" as per design	EA	10	\$100.00	\$1,000.00	\$72.00
1-o	Install Ladder Up Safety Post @ Roof Hatch	EA	1	\$1,537.00	\$1,537.00	\$400.00
1-q	Adhesives TPO - 60 sq ft per gallon coverage rates vary due to conditions on site.	Gal.	435	\$25.00	\$10,875.00	\$30.11
1-r	Adhesives Polyiso & DensDeck- Genflex One Step Adhesive or Equivalent, 300 sq ft coverage rate per case varies due to conditions on site	Case	160	\$134.00	\$21,440.00	\$89.06
					\$31,440.00	
Filter Press Sub Total Bid					\$176,002.59	
					\$176,001.00	

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FILTER PRESS BUILDING RE-ROOFING PROJECT
Project No. W-16-005-201
City of Chattanooga, Tennessee

JDH Co., Inc.
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3126 Alto
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Item No.	Description	Unit	Est. No. of Units	Unit Price	Total	Unit Price
3	Labor					
3-a	Remove existing Built-Up Roofing System and damaged substrates, clean up & remove all debris from site.	SQ	282	\$95.22	\$26,852.04	\$73.00
					\$26,850.00	
4	Conditional Repairs					
4-b	Replace Roof Drains as determined by the Engineer	EA	10	\$350.00	\$3,500.00	\$400.00
4-c	Replace Downspouts as determined by the Engineer	L.F.	1	\$15.00	\$15.00	\$15.00
4-d	Conductor Heads	EA	1	\$250.00	\$250.00	\$175.00
717-1	Mobilization, including bid bond, performance bond, payment bond, all applicable permits, etc.	LS	1	\$6,500.00	\$6,500.00	\$9,000.00
	Labor and Conditional Sub Total Bid				\$37,117.04	
					\$37,115.00	
	Total Bid				\$235,098.61	
					\$258,517.00	

Bid Tabulation Certification

I hereby certify that the above is a true and accurate tabulation of the bids received at 2:00 p.m. on Thursday, May 17, 2016 in Conference Room G13, City Hall, for Replacement Roofing Systems for Filter Press Building, Contract Number W-16-005-201 for the City of Chattanooga, TN.

By: Sandra L. O'Connor 5/19/16
Sandra L. O'Connor, P.E. TN #118972
City of Chattanooga