

INTRODUCED BY: John Bauer, County Manager DATE 09-18-06 ITEM No. 5

**Resolution Awarding Contract/Authorizing Purchase Order:
D.L. Jordan Company for Re-roofing Warehouse & Emergency
Management Section of the Law Enforcement Building: \$18,900**

SUBJECT: Administrative/Financial

ACTION REQUESTED:

The Board of Commissioners is requested to award a contract to and authorize a purchase order for D.L. Jordan Company to re-roof the Warehouse and Emergency Management sections of the Law Enforcement Building in the amount of \$18,900.

HISTORY/BACKGROUND:

This building has a concrete roof deck and the original built up roof over which a polyurethane foam roof has been sprayed at one time. The roof is full of blisters, and water has migrated down, and saturated the roof system.

EVALUATION:

Due to the condition of the roof system there is not an effective way to repair it. After our evaluation it is our recommendation to remove the existing poly-foam spray on roofing and the old build-up roofing down to the concrete deck and install an EPDM white rubber membrane roofing, as per manufacturer's specifications which includes "Energy Star" rating. D.L. Jordan Company will provide a 10-year manufacturer's warranty on any defect in material and a 12-year warranty on workmanship and installation of materials. This does not include damages by "acts of God", or any other ordinary circumstances and normal wear.

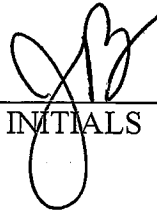
Informal bids were received from three (3) contractors, and the results of these bids are listed below:

CONTRACTOR	BID AMOUNT
D.L. Jordan	\$18,900
Hanover Iron Works	\$24,996
Baker Roofing	\$29,800

Staff Recommends awarding to D.L. Jordan Company, as the lowest responsible bidder.

MANAGER'S RECOMMENDATION:

Respectfully Recommend Approval



INITIALS

RESOLUTION: NOW, THEREFORE, BE, IT RESOLVED by the Pender County Board of Commissioners that

a contract for re-roofing the Warehouse and Emergency Management Section of the Law Enforcement Building awarded to D.L. Jordan, as the lowest responsible bidder and a purchase order is authorized in the amount of \$18,900 (Account # 60-407405-6064). The County Manager is authorized to execute any and all documents necessary to implement this resolution.

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS _____

YEA VOTES:

Holland ___ Rivenbark ___ Meadows ___ Moore ___ Williams ___

Stephen C. Holland, Chairman 09-18-06
DATE

Attest 09-18-06
DATE