

Award Information – 3/22/2021

| Contract Information | | | | |
|---|--|-------------------|-----------|--------------|
| Purchase Description: Spring 2021 Roof Replacement Project – Cooling Tower Building | | | | |
| Contract Start Date: | Upon County Board Approval | | | |
| TIPS-USA Initial Term: | Through August 31, 2023 | | | |
| TIPS-USA Term Dates: | N/A | | | |
| TIPS-USA Renewals: | <u>N/A</u> | | | |
| | V | endor Information | | |
| Company Name: | Simon Roofing and Sheet Metal | | | |
| Address: | 70 Karago Ave. | | | |
| | Street Address | | | Suite/Unit # |
| | Youngstown | | OH | 44512-5949 |
| | City | | State | ZIP Code |
| Contact Name: | Kevin Dieckhoff | | | |
| Funding Account Description: | Capital Fund | | | |
| Budget Information: | Included in Facilities Fiscal Year 2021 Budget | | | |
| Department: | Facilities/Construction | | | |
| Department Contact: | Jeremiah Varco | Award Amount: | \$273,936 | |

Joint Purchase Information

Scope of Work:

Tear off designated roofing, insulation, flashings, perimeter metal, and obsolete equipment and properly dispose. Bring to the attention of the building owner of all questionable substrate conditions and repair or replace decking as designated by building owner's representative at a cost in addition to the contracted amount based upon line item quoting on Bid Form. Install first layer of insulation, as specified. Install second layer of insulation, as specified. Install Gypsum cover board, as specified. Install tapered edge and saddles as required to keep water from standing at raised perimeter, upslope from curbs, and between drains and/or scuppers. Install stripping plies as specified around all penetrations, at curbs, and at roof area perimeters. Install APP IRO Ply SA-4 torch applied base sheet as specified. Install lead drain sumps as specified. Install APP IRO Ply MA-4 Premium torch applied cap sheet as specified. Install torch applied flashings as specified. Install new coping, drip edge, gravel stop, Reglet, counter flashing, lead stack flashings, and other metal components as specified. Provide manufacturer's warranty as specified.

Procurement Method:

Facilities identified a national cooperative contract with TIPS-USA that provides the cost for goods, services and labor at an already negotiated rate. This is authorized by Article 10, Section 101 of the Lake County Purchasing Ordinance.

Department Recommendation:

The Purchasing Division vetted the contract with TIPS-USA and determined that it met the requirements pursuant to State of Illinois Joint Purchasing Act and the Lake County Purchasing Ordinance. Lake County may participate in a joint purchasing agreement for the procurement of goods with one or more public procurement units in accordance with an agreement entered into between the participants.