

Department of General Services / Construction

531 Spratt Street Roof Replacement

This work includes the provision of labor, material, equipment, supervision, and administration to integrate the work outlined in these specifications into the total building system such that no leakage into the system occurs. In general, the scope of work in the Base Bid includes Roof Areas A, B, C, D, & E: Remove and dispose of the existing roof system including flashings and sheet metal down to the existing steel deck. Secure the existing steel deck to structural framing members. Provide roof insulation system as specified in Section 07 22 16 "Roof Insulation". Provide a cold adhesive applied two-ply modified bitumen roof membrane along with flashings and accessories as specified in Section 07 52 16 "Modified Bitumen Roofing". Replace sheet metal flashings and trim as specified in Section 07 62 00 "Sheet Metal Flashing and Trim" Provide a complete, watertight, 20-year warrantable roof assembly. Exterior Wall Restoration: Replace through wall flashings at masonry elevation wall above roof level as specified in Section 07 65 00 "Through Wall Flashing". Provide metal wall panels at elevation wall above roof level as specified in Section 07 42 13 "Metal Wall Panels".

Details

Posting Number Anticipated Posting Date Commodity Code(s):

2023-Q4(Oct-Dec)-DGS-13360 2023-12-04 14560, 77000

Requirements

Last Updated: 12/06/23

Insurance Requirements

The City requires the awarded vendor(s) to obtain and maintain the following insurance coverage types:



Constructions Bonds-For bidding, payment, completion of construction projects

General Liability-For bodily injury or property damage, arising from products, premises, completed work, personal & advertising injury

Workers Compensation-For lost wages and medical expenses of injured workers

Bonding Requirements

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The City plans to require the following bond(s) for this solicitation:

Bid Bond-City required Bond to ensure that vendors do not retract bids from the time they submit a bit until the contract has been executed.

Payment Bond-City required Bond to ensure that subcontractors and/or suppliers are paid for any work performed.

Performance Bond-City required Bond to ensure satisfactory completion of a project by the vendor.

Estimated Total Value

The total project value is anticipated to be:

\$500,000 - 999,999

Utilization

The City anticipates setting goals for the following types of subcontractor utilization:

Viewers Option - A Small Red Eye Icon N/A Goal Waiver

Contract Term

The term of the project is anticipated to be:



One Year

For Questions, Contact:

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