



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 03/19/2024

SUBJECT: **BID NO. 2021-104 - ANNUAL CONTRACT FOR ROOFING AND WATERPROOFING REPAIR SERVICES - FACILITIES MANAGEMENT - J. REYNOLDS & CO., A TECTA AMERICA COMPANY, LLC**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court accept payment bond for Bid No. 2021-104, Annual Contract for Roofing and Waterproofing Repair Services, for Facilities Management, with J. Reynolds & Co., a Tecta America Company, LLC, for \$25,962.00.

BACKGROUND

On July 6, 2021, the Commissioners Court, through Court Order #135783, awarded Bid No. 2021-104, Annual Contract for Roofing and Waterproofing Repair Services, for Facilities Management, to the following vendors:

Primary Castro Roofing of Texas, LLC
Green Roofing and Construction
J. Reynolds & Co., a Tecta America Company, LLC
Jeff Eubank Roofing Co., Inc.
K. Post Company
Knight Commercial Roofing, LLC
Supreme Roofing, LP

On June 14, 2022, the Commissioners Court, through Court Order #138366, approved the first renewal option.

On May 2, 2023, the Commissioners Court, through Court Order #140822, approved the second and final renewal option with the following vendors:

Primary Castro Roofing of Texas, LLC
J. Reynolds & Co., a Tecta America Company, LLC
Jeff Eubank Roofing Co., Inc.
K. Post Company
Knight Commercial Roofing, LLC
Supreme Roofing, LP

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Sarah VanTassel Chris Lax, CPSM, CPSD, CPCP
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The quote received from J. Reynolds & Co., a Tecta America Company, LLC meets all specifications and is acceptable to Facilities Management. J. Reynolds & Co., a Tecta America Company, LLC will provide all labor, materials, and equipment to remove, clean, and apply new caulking, and waterproofing to prevent leaking at the Precinct 2 Maintenance Center main building and shop.

A payment bond is part of the requirement in order for the contractor to begin work. The bond is required solely for the protection of all claimants supplying labor or furnishing materials used on this project.

FISCAL IMPACT

Funding in the amount of \$25,092.00 is available in account 26100-2024 Road and Bridge/6210200000 Precinct 2 Garage/532011 Building Maintenance.