



Travis County Commissioners Court Agenda Request

Meeting Date: February 7, 2012

Prepared By/Phone Number: John Pena, CTPM; Marvin Brice, CPPB

Elected/Appointed Official/Dept. Head: Cyd Grimes, Purchasing Agent

Commissioners Court Sponsor: Judge Samuel T. Biscoe

Agenda Language:

APPROVE ISSUANCE OF JOB ORDER NO. 5, WATER DAMAGE REMEDIATION, MOLD DAMAGE REMEDIATION AND DECONTAMINATION SERVICES, CONTRACT NO. 11K00092JE, BLACKMON MOORING OF TEXAS, INC.

Ø **Purchasing Recommendation and Comments:**

Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.

This contract requires the vendor to provide water damage remediation, mold damage remediation and decontamination services throughout the county.

Risk Management request approval for issuance of Job Order No. 5 to Blackmon Mooring of Texas, Inc. This job order is for emergency services as a result of a broken water line that flooded courtrooms and adjoining offices from the 5th floor through the 1st floor of the Blackwell-Thurman Criminal Justice Center at 509 W. 11th. Upon approval, Job Order No. 5 will be issued for the payment of the total negotiated cost of \$113,911.80.

Ø **Contract Expenditures:** Within the last 11 months \$54,569.30 has been spent against this contract.

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, Cheryl.Aker@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.

Ø **Contract Modification Information:**

Modification Amount: N/A (As needed basis)

Modification Type: Annual Contract

Modification Period: N/A

Ø **Solicitation-Related Information:** N/A

Solicitations Sent: Responses Received:

HUB Information: % HUB Subcontractor:

Ø **Special Contract Considerations:** N/A

Award has been protested; interested parties have been notified.

Award is not to the lowest bidder; interested parties have been notified.

Comments:

Ø **Funding Information:**

Purchase Requisition in H.T.E.: 550591

Funding Account(s): 525-1140-522-4506

Comments:

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, Cheryl.Aker@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.

Blackmon Mooring of Texas, Inc.
Attn: Mark Roth
4616 W. Howard Lane, Bldg. 7, Suite 700
Austin, Texas 78728

- A. TASK ORDER NO. 5, WHICH REQUIRE'S BLACKMON MOORING OF TEXAS, INC., TO COMPLETE EMERGENCY SERVICES DUE TO A BROKEN WATER LINE RESULTING IN INTERIOR FLOODING OF FIVE (5) FLOORS IN THE TRAVIS COUNTY, BLACKWELL-THURMAN CRIMINAL JUSTICE CENTER LOCATED AT 509 W. 11TH STREET, AUSTIN, TEXAS, PER CONTRACT REQUIREMENTS, BLACKMON MOORING OF TEXAS, INC.'S QUOTE, SCOPE OF WORK, PLANS & SPECIFICATIONS, AND THE CONDITIONS DESCRIBED BELOW, IS HEREBY RELEASED.
- B. THE OWNER SHALL PAY THE CONTRACTOR THE NOT-TO-EXCEED AMOUNT OF **\$113,911.80** IN CONSIDERATION OF THE PERFORMANCE OF THE WORK.
- C. NOTICE TO PROCEED HAS ALREADY BEEN VERBALLY ISSUED.

BLACKMON MOORING OF TEXAS, INC.

Mark Roth 1-22-2012
MARK ROTH DATE
COMMERCIAL MANAGER

TRAVIS COUNTY

Cyd V. Grimes 1/23/12
CYD V. GRIMES, C.P.M. DATE
PURCHASING AGENT

SAMUEL T. BISCOE DATE
TRAVIS COUNTY JUDGE



BLACKMON-MOORING

4616 W. Howard Lane Bldg 7 # 700

Austin, Texas 78728

Federal Tax ID: 74-1944162 / 512-730-1948 / FAX: 512-835-2140

Customer Name: Travis County
1010 Lavaca St,
Austin, TX 78701
Lloyd Evans

Invoice No: 10610500
Date: 01/05/12

Appointment No: 10610500
Payment Term: UPON RECEIPT

Bill To: above

Amount Due: \$113,911.80

Remit To: Blackmon-Mooring of Austin, Inc.
Attn: Accounts Receivable
4616 W. Howard Ln. Bldg 7 # 700
Austin, Texas 78728

Worksite: Travis County-Blackwell-Thurman Criminal
509 W. 11TH St.

BMS Rep: Mark Roth
Telephone: 512 583-0807

Description Of Work	Amount	Credit	Total
Approved Restoration Services			
Water Damage per attachment...	\$113,911.80		\$113,911.80

Sub Total \$113,911.80
Tax \$0.00

Balance Due: \$113,911.80

CJC WATER EVENT
CLAIM NO. P12373500560401
DOL: 12-23-2011
PROJECT CODE: AR0627
REQ NO. 550591

Blackmon Mooring

4616 W. Howard Lane
 Bld.7, Suite 700
 Austin, TX 78728

TRAVISCTY10610500

Emergency Services

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
31. Emergency Service Call and Inspection 3 person	1.00 EA	0.00	125.00	125.00
92. Content Manipulation and Furniture Handling	25.00 HR	0.00	26.50	662.50
35. Supervisor	35.75 HR	0.00	32.50	1,161.88
36. Skilled Labor-12-23-2011 (Ladies)- Debris removal and cleanup	26.00 HR	0.00	26.50	689.00
81. Rags	0.50 BX	0.00	20.00	10.00
84. Duct Tape	3.00 RL	0.00	4.75	14.25
85. Trash Bags	4.00 BX	0.00	65.00	260.00
32. Truck Mounted extraction vacuum	1.00 EA	0.00	45.00	45.00
18. Remove wet ceiling tiles-	2,040.00 SF	0.00	0.39	795.60
30. Water extraction from floor	23,758.00 SF	0.00	0.28	6,652.24
22. Apply anti-microbial to flooring-5 floors	23,758.00 SF	0.00	0.16	3,801.28
19. Remove Base for Disposal	2,899.00 LF	0.00	0.59	1,710.41
21. Dry wall cavity, including drilling holes in wall-Skilled labor	2,899.00 LF	0.00	0.69	2,000.31
29. Equipment setup-Skilled Labor	40.00 HR	0.00	26.50	1,060.00
34. Dump Charges-Clean water damaged material	550.00 CF	0.00	1.00	550.00
125. Latex gloves	24.00 EA	0.00	2.00	48.00
Totals: Emergency Services				19,585.47

Day 2 Cleanup

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
37. Skilled Labor-Cleaning all 5 floors-12- 24-2011	40.00 HR	0.00	26.50	1,060.00
53. Supervisor- 12-24-2011	31.75 HR	0.00	32.50	1,031.88
86. Duct Tape	1.00 RL	0.00	4.75	4.75
87. Rags	0.50 BX	0.00	20.00	10.00
88. Trash Bags	0.25 BX	0.00	65.00	16.25
120. HEPA Vacuum-6 Gallon	2.00 EA	0.00	22.00	44.00

TRAVISCTY10610500

1/6/2012

Page: 2

Blackmon Mooring

4616 W. Howard Lane
Bld.7, Suite 700
Austin, TX 78728

CONTINUED - Day 2 Cleanup

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
126. Latex gloves	7.00 EA	0.00	2.00	14.00
Totals: Day 2 Cleanup				2,180.88

Day 4 Cleanup

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
45. Skilled Labor-Cleaning all 5 floors-12-26-2011	17.00 HR	0.00	26.50	450.50
54. Supervisor-12-26-2011	23.50 HR	0.00	32.50	763.75
90. Rags	1.00 BX	0.00	20.00	20.00
91. Trash Bags	0.10 BX	0.00	65.00	6.50
121. HEPA Vacuum-6 Gallon	2.00 EA	0.00	22.00	44.00
127. Latex gloves	5.00 EA	0.00	2.00	10.00
Totals: Day 4 Cleanup				1,294.75

Day 5 Cleanup

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
58. Skilled Labor-12-27-2011	26.00 HR	0.00	26.50	689.00
59. Supervisor-12-27-2011	19.50 HR	0.00	32.50	633.75
93. Rags	1.00 BX	0.00	20.00	20.00
94. Trash Bags	0.25 BX	0.00	65.00	16.25
122. HEPA Vacuum-6 Gallon	2.00 EA	0.00	22.00	44.00
128. Latex gloves	6.00 EA	0.00	2.00	12.00
Totals: Day 5 Cleanup				1,415.00

Day 6 Cleanup

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
71. Skilled Labor-12-28-2011	11.00 HR	0.00	26.50	291.50
TRAVISCTY10610500			1/6/2012	

Blackmon Mooring

4616 W. Howard Lane
 Bld.7, Suite 700
 Austin, TX 78728

CONTINUED - Day 6 Cleanup

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
72. Supervisor - 12-28-2011	24.50 HR	0.00	32.50	796.25
95. Provide box, packing paper & tape - small size- on 12-28-2011	40.00 EA	0.00	2.28	91.20
129. Latex gloves	5.00 EA	0.00	2.00	10.00
Totals: Day 6 Cleanup				1,188.95

Demo- Day 7

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
55. Demolition of water damaged sheet rock wall- 5th Floor- 12-29-2011	271.00 SF	0.00	0.48	130.08
62. Apply anti-microbial agent to same areas wall cavities- 5th Floor-12-29-2011	271.00 SF	0.00	0.16	43.36
63. Demolition of water damaged sheet rock wall- 4th Floor-12-29-2011	728.00 SF	0.00	0.48	349.44
64. Apply anti-microbial agent to same areas wall cavities- 4th Floor-12 29-2011	728.00 SF	0.00	0.16	116.48
77. Skilled Labor-12-29-2011	31.50 HR	0.00	26.50	834.75
78. Supervisor- 12-29-2011	34.00 HR	0.00	32.50	1,105.00
96. Duct Tape	2.00 RL	0.00	4.75	9.50
97. Rags	3.00 BX	0.00	20.00	60.00
98. Trash Bags	3.00 BX	0.00	65.00	195.00
99. Polyethylene Plastic Sheeting	2.00 RL	0.00	69.00	138.00
100. Layflat plastic tubing-Courtroom Drying	1.00 RL	0.00	55.00	55.00
130. Latex gloves	5.00 EA	0.00	2.00	10.00
123. HEPA Vacuum-6 Gallon	3.00 EA	0.00	22.00	66.00
56. Dump Charges-Clean water damaged material	180.00 CF	0.00	1.00	180.00
Totals: Demo- Day 7				3,292.61

Demo- Day 8

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
-------------	------	--------	---------	-------

TRAVISCTY10610500

1/6/2012

Page: 4

Blackmon Mooring

4616 W. Howard Lane
Bld.7, Suite 700
Austin, TX 78728

CONTINUED - Demo- Day 8

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
102. Demolition of water damaged sheet rock wall- 3rd Floor-12-30-2011	412.00 SF	0.00	0.48	197.76
103. Apply anti-microbial agent to same areas wall cavities- 3rd Floor-12-30-2011	412.00 SF	0.00	0.16	65.92
104. Demolition of water damaged sheet rock wall- 2nd Floor-12-30-2011	235.00 SF	0.00	0.48	112.80
105. Apply anti-microbial agent to same areas wall cavities- 2nd Floor-12-30-2011	235.00 SF	0.00	0.16	37.60
106. Demolition of water damaged sheet rock wall- 1st Floor-12-30-2011	14.00 SF	0.00	0.48	6.72
107. Apply anti-microbial agent to same areas wall cavities- 1st Floor-12-30-2011	14.00 SF	0.00	0.16	2.24
118. Skilled Labor-12-30-2011	58.00 HR	0.00	26.50	1,537.00
119. Supervisor- 12-30-2011	31.50 HR	0.00	32.50	1,023.75
108. Duct Tape	3.00 RL	0.00	4.75	14.25
109. Rags	1.50 BX	0.00	20.00	30.00
110. Trash Bags	3.20 BX	0.00	65.00	208.00
131. Latex gloves	12.00 EA	0.00	2.00	24.00
111. Polyethylene Plastic Sheeting	2.00 RL	0.00	69.00	138.00
112. Dump Charges-Clean water damaged material	110.00 CF	0.00	1.00	110.00
124. HEPA Vacuum-6 Gallon	3.00 EA	0.00	22.00	66.00
Totals: Demo- Day 8				3,574.04

Day 9 Clean

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
132. Skilled Labor-12-31-2011	54.50 HR	0.00	26.50	1,444.25
133. Supervisor- 12-31-2011	21.50 HR	0.00	32.50	698.75
Totals: Day 9 Clean				2,143.00

Day 10 Clean

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
-------------	------	--------	---------	-------

TRAVISCTY10610500

1/6/2012

Page: 5

Blackmon Mooring

4616 W. Howard Lane
 Bld.7, Suite 700
 Austin, TX 78728

CONTINUED - Day 10 Clean

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
148. Skilled Labor-2-1-2011	18.00 HR	0.00	26.50	477.00
149. Supervisor- 2-1-2011	9.00 HR	0.00	32.50	292.50
Totals: Day 10 Clean				769.50

Jan 6 Courtroom Work

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
140. Skilled Labor-12-31-2011	16.00 HR	0.00	26.50	424.00
141. Supervisor- 12-31-2011	8.00 HR	0.00	32.50	260.00
142. Duct Tape	1.00 RL	0.00	4.75	4.75
143. Trash Bags	0.15 BX	0.00	65.00	9.75
144. HEPA Vacuum-6 Gallon	1.00 EA	0.00	22.00	22.00
145. Latex gloves	3.00 EA	0.00	2.00	6.00
146. Polyethylene Plastic Sheeting	1.00 RL	0.00	69.00	69.00
Totals: Jan 6 Courtroom Work				795.50

Clean Carpet

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
24. Clean and deodorize carpet -affected area 5 floors- 12-31-2011	16,500.00 SF	0.00	0.27	4,455.00
113. Content Manipulation and Furniture Handling	21.00 HR	0.00	26.50	556.50
Totals: Clean Carpet				5,011.50

Drying Equipment

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
12. Air mover (per 24 hour period) - No monitoring- 168 unit x 5 days ea-	840.00 EA	0.00	25.00	21,000.00

Blackmon Mooring

4616 W. Howard Lane
Bld.7, Suite 700
Austin, TX 78728

CONTINUED - Drying Equipment

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
13. Dehumidifier (per 24 hour period) - XLarge - No monitoring- 46 units x 5 days ea	230.00 EA	0.00	100.00	23,000.00
25. Air mover (per 24 hour period) - No monitoring- 115 unit x 1 days ea	115.00 EA	0.00	25.00	2,875.00
26. Dehumidifier (per 24 hour period) - XLarge - No monitoring- 32 units x 1 days ea	32.00 EA	0.00	100.00	3,200.00
51. Air mover (per 24 hour period) - No monitoring- 93 unit x 1 days ea	93.00 EA	0.00	25.00	2,325.00
52. Dehumidifier (per 24 hour period)- XLarge - No monitoring- 25 units x 1 days ea	25.00 EA	0.00	100.00	2,500.00
60. Air mover (per 24 hour period) - No monitoring- 72 unit x 1 days ea	72.00 EA	0.00	25.00	1,800.00
61. Dehumidifier (per 24 hour period) - XLarge - No monitoring- 17 units x 1 days ea	17.00 EA	0.00	100.00	1,700.00
114. Air mover (per 24 hour period) - No monitoring- 46 unit x 3 days ea	138.00 EA	0.00	25.00	3,450.00
115. Dehumidifier (per 24 hour period) - XLarge - No monitoring- 11 units x 3 days ea	33.00 EA	0.00	100.00	3,300.00
116. Air mover (per 24 hour period) - No monitoring- 5 unit x 1 days ea	5.00 EA	0.00	25.00	125.00
117. Dehumidifier (per 24 hour period) - XLarge - No monitoring- 1 units x 1 days ea	1.00 EA	0.00	100.00	100.00
40. Monitoring-Skilled Labor-During entire project	54.00 HR	0.00	26.50	1,431.00
136. Skilled Labor-1-2-2012 -Pickup Equipment	12.00 HR	0.00	26.50	318.00
137. Supervisor- 1-2-2012 -Pickup Equipment	12.00 HR	0.00	32.50	390.00
138. Power distribution box- 4 boxes x 7 days ea = 28	28.00 DA	0.00	25.95	726.60
139. Air Scrubbers-15 units x 5 days ea	65.00 EA	0.00	65.00	4,225.00
147. Air Scrubbers-1 units x 3 days ea- Court Room Demo Jan 6-2012	3.00 EA	0.00	65.00	195.00
Totals: Drying Equipment				72,660.60
Line Item Totals: TRAVISCTY10610500				113,911.80

Blackmon Mooring

4616 W. Howard Lane
Bld. 7, Suite 700
Austin, TX 78728

Summary for Dwelling

Line Item Total	113,911.80
Replacement Cost Value	<u>\$113,911.80</u>
Net Claim	<u><u>\$113,911.80</u></u>



MARK ROTH

Blackmon Mooring

4616 W. Howard Lane
Bld.7, Suite 700
Austin, TX 78728

Insured: Travis County - Blackwell-Thurman Criminal Justice
Center -Lloyd

Fax: (512) 854-9757

Billing: Chuck Watts/ 1010 Lavaca St.
Austin, TX 78701

Mobile: (512) 844-2822

Business: (512) 854-9586

Home:

Property: 509 W. 11th St.
Austin, TX 78701

Estimator: MARK ROTH
Company: Blackmon Mooring

Business: (512) 563-0807

Reference:
Company: Repeat

Claim Number:

Policy Number:

Type of Loss: Water Damage

Date Contacted: 12/23/2011

Date of Loss: 12/23/2011

Date Inspected: 12/23/2011

Date Received: 12/23/2011

Date Entered: 12/26/2011

Price List: TRAINING
Restoration/Service/Remodel
Estimate: TRAVISCTY10610500

¹²⁻²³⁻¹¹
BMS received a call at 8:03 am on ~~10-3-2011~~ from Lloyd of Travis County in regard to a water damage occurrence at 509 W. 11th St. at the Blackwell-Thurman Criminal Justice Center in Austin Texas on 5 floors of building. Mark Roth of BMS arrived on site at 8:31 am to inspect damage with Lloyd of Travis County. Upon arrival of several crews BMS will extract water on all 5 floors, remove wet ceiling tiles for disposal, remove cove base for disposal, drill holes, apply biocide, move contents and block and pad furniture as needed and set up drying equipment for structure.

Upon further examination it was found there is insulation in some interior walls that have received water damage and BMS recommends maybe a third party consultant to evaluate.

During walk through of facility on 12-27-2011 BMS and Travis County agreed on a consultant and RIMKUS has been hired to evaluate conditions also.

On 12-29-2011 at 9 am an adjuster -William Grace with FM Global visited site and walked all 5 floors of damage with Travis County and BMS. Removal of more materials was discussed and BMS will work with Rimkus Consultants on removal of remaining structural substrates as need.

In removal of sheet rock BMS will utilize hepa air scrubbers to minimize mess and set up containment barriers as needed. BMS has completed removal of materials and cleaned all carpet on 12-31-2011. All equipment has been picked up on job on 1-3-2012.

BMS will continue in drying structure and coordinate with Travis County, adjuster William Grace and Rimkus Consulting.

If at anytime you have any questions do not hesitate to call Mark Roth at 563-0807.

File No. 10610500



Blackmon Mooring of Austin, Inc.
4818 West Howard Lane, Bldg. 7, Ste. 700
Austin, Texas 78728

Tax ID # 74-1844162
Telephone (877) 730-1828
Telecopier (512) 835-2140

STATEMENT OF WORK COMPLETE

CLIENT: Travis County HMS Courthouse

PROPERTY LOCATION: 509 W 11th St. Austin, Tx

WORK: Per Estimate and/or Scope of Work dated _____

Client acknowledges having fully inspected the work performed by Blackmon-Mooring or its subcontractors to Client's Property. All the work and services promised to have been completed fully and to Client's satisfaction. Client further acknowledges that the work complies with the requirements of our agreement, and there are no other services or work that need to be completed or corrected by Blackmon-Mooring.

Client hereby accepts custody and control of Property as of this date in its current condition and releases Blackmon-Mooring from further responsibility with regard to said Property.

Client does hereby agree to and authorize payment of any remaining amounts due for the services rendered by Blackmon-Mooring.

CLIENT:

COMPANY NAME (if applicable) _____

Mark E Buchanan
Signature

Printed Name: MARK E BUCHANAN

Title (if applicable): FACILITY COORDINATOR

Date: 1/2/15

All areas dry except 3rd floor courtroom ceiling. Travis County is aware and will schedule demo of this area at their convenience.

Requisition number 0000550591
 Requisition date 1/17/12
 Total for the requisition 113,911.80

Line#	Expense Acct	Project	Percent	Amount
1	52511405224506	AR0627	100.00	113,911.80

Total . . . : 113,911.80

----- Items -----

Line#	Quantity	UOM	Description
1	113911.80	DOL	CJC - 509 W. 11TH. WATER DAMAGE CJC WATER EVENT CLAIM NO: P 12373500560401

Press Enter to continue.

F3=Exit F7=Alternate view F12=Cancel



Human Resources Management Department

700 Lavaca St. Suite 420

• P.O. Box 1748

• Austin, Texas 78767

• (512) 854-9165 / FAX(512) 854-3128

Memorandum

January 19, 2012

To: Cyd Grimes, C.P.M., Purchasing Agent

Through: Dan Mansour, Risk and Benefits Manager *DM*

From: Bill Paterson, Sr. Risk/Safety Specialist *BP*

Re: Emergency Water Extraction Work Order at CJC

HRMD – Risk Management has reviewed the attached invoice for emergency services performed by Blackmon Mooring under contract # 11K0092JE and recommends payment. Requisition # 550591 has been set up and is pending approval from the Office of the Auditor.

Please contact Bill Paterson if you have any questions.

Account # 525 1140 522 45 016

Attachments: Invoice, Time & Materials Logs, Statement of Completion

Sincerely,

William F Paterson
William F Paterson ARM
Senior Risk/Safety Specialist

RECEIVED
TRAVIS COUNTY
PURCHASING
OFFICE
2012 JAN 20 AM 10:58

1-20-2012 to John Pena