

AGENDA ITEM 64

Consider awarding, rejecting or extending bids for mechanical cleaning at Sheriff's Department.

Assistant County Auditor Ginny Atkinson advised bids were received from Austin Air Tech, Blackmon Mooring Steamatic and Gillit's Duct Cleaning at 10 o'clock a.m. on Friday, June 16, 2000, in the office of the County Auditor.

Ms. Atkinson advised the Maintenance Department recommended awarding the bid to Gillit's Duct Cleaning.

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To award bid for mechanical cleaning at Sheriff's Department to Gillit's Duct Cleaning.

Vote: Motion carried 3 – 0 with Commissioner Heiligenstein absent from the dais.

< Clerk copy here >

WILLIAMSON COUNTY BID FORM

291

MECHANICAL CLEANING AT THE SHERIFF'S DEPARTMENT

BID NUMBER: 00WC219 BID OPENING DATE & TIME: JUNE 16, 2000 - 10:00 AM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: AUSTIN Air TechMailing Address: 9705 Burnet RD #316City: AUSTIN TX State: TX Zip: 78758Telephone: (512) 343-0088 Fax: (512) 345-7077Signature of Person Authorized to Sign Bid: Mutaww Al Sharif Date of BID: 6/16/00Name and Title of Signer: AL Sharif
(Please Print or Type)

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

AUSTIN AIR TECH

9705 Burnet Rd., Suite #316
 Austin, TX 78758
 Phone: 512-343-0088
 Fax: 512-345-7077

June 15, 2000

Mr. James Whetston
 Williamson County Maintenance Bldg.
 508 Holley St.
 Georgetown, Texas 78705

Re: Air Duct Cleaning and Coil Cleaning

Dear Mr. Whetston:

It was a pleasure meeting you the other day. After inspecting the duct system and Air Conditioning Units at 508 S. Rock St., the following is an estimate for the services we would perform:

82 Units A/C; 698 vents & intakes:

Vents and Return	698 @ \$40.00 = \$27,920.00
Sanitizing the systems for mold and Antimicrobial	
	40 units @ \$92.50 = \$3,700.00
	TOTAL = \$31,620.00

Additional For Coil Cleaning

40 Units @ \$100.00 = \$4,000.00

LUMP SUM \$35,620.00

If you have any questions or comments regarding the above information, please do not hesitate to call. We look forward to doing business with you and Williamson County.

Very truly yours,

Al Sharif
 Al Sharif

AUSTIN AIR TECH

293

WILLIAMSON COUNTY BID FORM

MECHANICAL CLEANING AT THE SHERIFF'S DEPARTMENT

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NAME OF BIDDER: BLACKMON MOORING SYSTEMATICMailing Address: 10405 C. Metric BlvdCity: Austin State: TX Zip: 78758Telephone: (817) 730-1948 Fax: (512) 835-2140Signature of Person Authorized to Sign BID: Mark S. Roth Date of BID: JUNE 16, 2000 10:17Name and Title of Signer: MARK S. ROTH - Commercial Sales
(Please Print or Type)

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

BMS

BLACKMON MOORING STEAMATIC
ENVIRONMENTAL PROGRAM

Williamson County Criminal Justice Facility

TOTAL BEFORE TAX PRICING OF AIR CONVEYANCE SYSTEM AS
SET FORTH SCOPE OF WORK FOR:

3 FLOORS & PAD AREA	\$47,587.00
	NO TAXES
TOTAL	\$47,587.00

The Scope of work to be performed will commence upon request, until completion.

NOTE: This scope of work and pricing will be effective for a period of 90 days from this date. After that time review of the scope and pricing may be required.

Bm-S

WILLIAMSON COUNTY BID FORM

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MECHANICAL CLEANING AT THE SHERIFF'S DEPARTMENT

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The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: GILLIT'S DUCT CLEANINGMailing Address: P.O. BOX 13029City: SAN ANTONIO, State: TX Zip: 78213Telephone: (210) 341-0331 Fax: (210) 735-8547Signature of Person Authorized to Sign BID: Wiley B. Gillit Date of BID: 06/14/00Name and Title of Signer: WILEY B. GILLIT OWNER
(Please Print or Type)

**DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT**

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

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GILLIT'S DUCT CLEANING
P. O. BOX 13029
SAN ANTONIO, TEXAS 78213

COPY



P.O. BOX 13029
SAN ANTONIO, TEXAS 78213
(210) 341-0331

GILLIT'S DUCT CLEANING

Complete Cleaning Service

PROPOSAL SUBMITTED TO Williamson County Auditor's Off.		PHONE 512/943-1500	DATE Jun 00
STREET 710 Main St.		JOB NAME HVAC Cleaning	
CITY, STATE AND ZIP CODE Georgetown, TX. 78626		JOB LOCATION Sheriff Dept/Jail	
ARCHITECT Attn: Bob Space	DATE OF PLANS 6/13/00	Fax 512/943-1567	JOB PHONE

WE HEREBY SUBMIT ESTIMATES FOR:

The complete cleaning of HVAC systems located in the Sheriff's Dept. and jail as per specifications.

We ~~Propose~~ hereby to furnish material and labor — complete in accordance with above specifications, for the sum of **Twenty-eight thousand two hundred forty-five & no/100 28,245.00** dollars (\$ _____).

Payment to be made as follows:
Upon completion of work and receipt of correct invoice

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry, fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____
Wiley Gillit
Note: This proposal may be withdrawn by us if not accepted within **45** days.

Acceptance of Proposal — the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
Date of Acceptance: _____
GILLIT'S DUCT CLEANING
P. O. BOX 13029
SAN ANTONIO, TEXAS 78213

COPY

GILLIT'S DUCT CLEANING

Complete Cleaning Service

P.O. BOX 13029
SAN ANTONIO, TEXAS 78213
(210) 341-0331

REFERENCE SHEET

RE: WILLIAMSON COUNTY SHERIFF'S OFFICE/JAIL

GILLIT'S DUCT CLEANING
719 GARDINA P.O. BOX 13029
SAN ANTONIO, TX. 78213

CAGE CODE ODBA5

DUN & BRADSTREET 07-848-2338

REFERENCES

BROOKS AFB, SAN ANTONIO, TX.
ERNEST MOORE (210) 536-4232

FT. HOOD, TX.
GLYNN TYUS (254) 287-3055

SOUTHWEST RESEARCH INSTITUTE, SAN ANTONIO, TX.
RUSSELL MEDINA (210) 522-3991

GILLIT'S DUCT CLEANING
P. O. BOX 13029
SAN ANTONIO, TEXAS 78213

COPY

AGENDA ITEM 65

Consider approving continued participation in Texas Counties Storm Water Coalition.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve continued participation in Texas Counties Storm Water Coalition and payment in the amount of \$2,500.00.

Vote: Motion carried 3 – 0 with Commissioner Heiligenstein absent from the dais.

< Clerk copy here >

TEXAS COUNTIES STORM WATER COALITION

FEE STRUCTURE

Amounts reflect 1/2 of initial contribution

AMOUNT	\$7,500	\$6,000	\$2,500 <i>Jul</i>	\$1,000	\$375	\$250	\$125
1990	Over	200,000	100,000	50,000	25,000	10,000	Below
County	500,000	-	-	-	-	-	10,000
Population	(excluding Harris County)	500,000	200,000	100,000	50,000	25,000	

*approved 7-11-00
John C. Doerfler*

Williamson County will continue participation in the coalition and endorses the three objectives outlined in the coalition memorandum dated June 22, 2000 and agrees to an additional contribution to fund the coalition efforts.

_____ County wishes to begin participation in the coalition and endorses the three objectives outlined in the coalition memorandum dated June 22, 2000 and agrees to contribute funds to the coalition's efforts.

Once you have filled out the correct information, please return a copy of this page to Sue Glover, Texas Association of Counties, 1204 San Antonio, Austin, Texas 78701, fax: 512-478-0519. An invoice including the amount due will be sent to your county in August.