SUBJECT: CELL BLOCK CONVERSION AT THE COMMUNITY TRANSITION CENTER – B-BUILDING

BID #: PO615670-21 / ITQ-9584-21 **OPEN DATE:** 08/26/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE TIME PURCHASE

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to Warden Construction Corporation, for additional work to be done on the Cell Block Conversion at the Community Transition Center in the B-Building to help mitigate and stop the spread of COVID-19. The original purchase order amount is $58,505.54. Total increase is $8,155.20 with a revised total expenditure amount not-to-exceed $66,660.74.

Funding for this award shall be encumbered from account 10602.532101.552160.000000.00001621.00000.0000000 - to be executed by Purchase Order Change Order.

ATTACHMENTS: Agency Memo/Vendor Quote, Bid Tabulation, Copy Purchase Order

ANALYST: Marilyn Randy
FOR OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: BILL CLEMENT, CHIEF OF BUDGET, JACKSONVILLE SHERIFF'S OFFICE

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

From: Bill Clement, CPA
Chief of Budget

Subject: PO615670-21 Warden Construction

Date: May 30, 2021

We are recommending approval to increase PO615670-21 with Warden Construction to process a change order for additional work on the Cell Block Conversion at the Community Transition Center in B-Building to help mitigate and stop the spread of COVID 19. The original purchase order amount is $58,505.54, with a not to exceed increase amount of $8,155.20, from account code 10602.532101.552160.000000.00001621.00000.000000. The revised total not to exceed expenditure amount is $66,660.74. Attached is the approval from EOC to process the change order on the project.

Please let me know if you need any additional information.

Purchase Order 615670-21

Purchase Order	615670-21
Order Date	07-JAN-2021
Change Order	0
Change Order Date	07-JAN-2021
Revision	0
Ordered	58,505.54 USD
Requisition Number	CRPR-500400-21
Solicitation Number	ITQ-9584-21
All packing slips, invoices, and correspondence must reference the purchase order number	

Sold To
City of Jacksonville
117 West Duval Street
JACKSONVILLE, FL 32202

Supplier
Warden Construction Corporation
3653 Regent Boulevard
Suite 201
JACKSONVILLE, FL 32224

Bill To
City of Jacksonville
117 West Duval Street, Suite 375
JACKSONVILLE, FL 32202

Ship To
Correctional Transition Center
451 Catherine Street
JACKSONVILLE, FL 32202 US

Notes

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
21488	Net 30	Freight Prepaid	FOB Destination	Best Way

Buyer
Pearl Mitchell
Email: pearlm@coj.net
Phone: 904-2558812

Deliver To Contact
Autumn Flemming
E-mail: autumn.flemming@jaxsheriff.org

Attachments

Type	File Name or URL	Title	Description
File	Protest Procedures.pdf	Protest Procedures.pdf	
File	specs 9584 21.pdf	Specifications	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Conversion of Cell block and lighting to mitigate and stop the spread of COVID19 in Building B 10602.532101.552160.000000.00001621.00000.0000000	58,505.54		Each		

Ship To	Promised			
Correctional Transition Center 451 Catherine Street JACKSONVILLE, FL 32202	1/31/21 Requested 12/3/20	1	Each	58,505.54

Requested Date correspond to the date of arrival at the Ship-to Location.

Line Total 58,505.54

Purchase Order 615670-21

Line	Item	Price	Quantity	UOM	Ordered	Taxable
			Total		58,505.54	

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Gregory Pease, Chief, Procurement Division

Purchase Order 615670-21

GENERAL CONDITIONS

1. **RESERVATIONS:** The City reserves the right to cancel any contract, if in its opinion, there be a failure at any time to perform adequately the stipulations of the Invitation to Bid, or in any case of any attempt to willfully impose upon the City materials or products or workmanship which is, in the opinion of the City, of an unacceptable quality. Any action taken in pursuance of this latter stipulation will not affect or impair any rights or claim of the City to damages for the breach of any covenants of the contract by the contractor. Should the contractor fail to comply with the conditions of this contract or fail to complete the required work or furnish the required materials within the time stipulated in the contract, the City reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bonds were required. Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, the City reserves the right to withdraw such items or required work from the operation of this contract without incurring further liabilities on the part of the City thereby.

All items furnished must be completely new, and free from defects unless specified otherwise. No others will be accepted.

Buyer reserves the right to terminate the Contract or Purchase Order at any time and for any reason by giving written notice to Contractor unless otherwise specified within the solicitation documents. If the Contract or Purchase Order is terminated for convenience as provided herein, Buyer will be relieved of all further obligations other than payment for that amount of Goods or Services actually provided to the date of termination.

2. **TAXES:** The City of Jacksonville, Florida is exempt form the following taxes: (a) State of Florida Sales Tax by Certificate No 26-00-107377-54C; (b) Manufacturer's Federal Excise Tax Registration No. 59-6000.344.

3. **CARTAGE:** No charge will be allowed for cartage or packages unless by special agreement.

4. **GUARANTEE:** The contractor will unconditionally guarantee the materials and workmanship on all equipment furnished by him for a period of one year from date of acceptance of the items delivered and installed, unless otherwise specified. If, within the guarantee period, any defects or signs of deterioration are noted, which, in the opinion of the City are due to faulty design and installation workmanship, or materials, upon ratification, the contractor, at his expense, will repair or adjust the equipment or parts to correct the condition, or he will replace the part or entire unit to the complete satisfaction of the City. Repairs, replacements or adjustments will be made only at such times as will be designated by the City as least detrimental to the operation of City business.

5. **PROCUREMENT DIVISION AS AGENT:** When the Procurement Division is acting as agents for "other public activities" being defined as activities receiving financial support, in part from the City, but not under the direct governing jurisdiction of the Consolidated Government, the name of such public activity will be substituted for the word "City".

6. **OFFICE OF INSPECTOR GENERAL:** The City of Jacksonville has established an Office of Inspector General, Section 602.310, Part 3, Chapter 602, *Ordinance Code*, as may be amended. The Inspector General's authority includes but is not limited to the power to: review past, present, and proposed City contracts, transactions, accounts, and records; require the production of records; and, audit, investigate, monitor, and inspect the activities of the City, its officials, employees, contractors, their subcontractors and lower tier subcontractors, and other parties doing business with the City and/or receiving City funds in order to ensure compliance with contract requirements and detect corruption and fraud. Failure to cooperate with the Inspector General or interfering with or impeding any investigation shall be a violation of Section 602.309, *Ordinance Code*.

7. **ETHICS PROVISION FOR VENDORS/SUPPLIERS:** The acceptance of a purchase order, represents that it has reviewed the provisions of the Jacksonville Ethics Code contained in chapter 602, Jacksonville Ordinance Code and the provisions of the Purchasing code contained in chapter 126, Jacksonville Ordinance Code.

8. **NONDISCRIMINATION PROVISIONS:** As required by Section 126.404, Jacksonville Ordinance Code, contractor represents that it has adopted and will maintain throughout the term of this contract a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall, termination, working conditions and related terms and conditions of employment. Contractor agrees that, on written request, it will permit reasonable access to its records of employment, employment advertisement, application forms and other pertinent data and records, by the Executive Director of the Community Relations Commission, or successor agency or commission, for the purpose of investigation to ascertain compliance with the non-discrimination provisions of the Contract; provided however, that Contractor shall not be required to produce, for inspection, records covering periods of time more than one (1) year prior to the effective date of the Contract. Contractor agrees that, if any of the products or Services to be provided pursuant to the Contract are to be provided by a subcontractor, the provisions of this Section shall be incorporated into and become a part of the subcontract.

9. **LEGAL WORKFORCE:** Owner shall consider the employment, by Vendor/Contractor, of unauthorized aliens a violation of section 274A(e) of the Immigration and Nationalization Act. Such violation shall be cause for unilateral cancellation of the contract upon thirty (30) days' prior written notice of such cancellation, notwithstanding any other provisions to the contrary in the Specifications and other Contract Documents.

Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

a. all persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Jacksonville, Duval County, Florida; and

b. all persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the Contract with the Owner.

10. **LICENSES REQUIREMENT:** By acceptance of a Purchase Order issued by the City of Jacksonville agree to obtain and maintain all applicable Local, State and Federal licenses required by law.

11. **ELECTRONIC PAYMENTS:** Vendors are encouraged to enroll in the City of Jacksonville's Automated Clearing House ("ACH") electronic payment program. ACH allows for systematic direct payment to vendors. The ACH enrollment form can be downloaded at www.coj.net under the Online Forms link on the Finance Department page.

12. **CONTRACTOR REPRESENTATION:** If this Agreement is for goods or services of $1 million or more, the City, pursuant to Section 287.135(3)(c), Florida Statutes, may terminate this Agreement at City's option if Contractor:

a. Is found to have submitted a false certification under Section 287.135(5), Florida Statutes;

b. Has been placed on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel;

c. Has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List created pursuant to Section 215.473, Florida Statutes; or

d. Has been engaged in business operations in Cuba or Syria.

13. **PUBLIC RECORDS:** In accordance with Section 119.0701, Florida Statutes, the Contractor shall:

a. Keep and maintain public records required by City to perform the services; and

b. Upon request from City's custodian of public records, provide City with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and

c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of this Contract if Contractor does not transfer the records to City; and

d. Upon completion of this Contract, transfer to City at no cost all public records in possession of Contractor or keep and maintain public records required by City to perform the service. If Contractor transfers all public records to City upon completion of this Contract, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of this Contract, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to City upon request from City's custodian of public records in a format that is compatible with City's information technology systems.

The above requirements apply to a "Contractor" as defined in Section, 119.0701, Florida Statutes.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS AT (904) 630-7678; REQUEST@COJ.NET; CITY OF JACKSONVILLE, PUBLIC RECORDS REQUEST, 214 N. HOGAN STREET, SUITE 1180, JACKSONVILLE, FLORIDA 32202.

14. **PROMPT PAYMENT TO SUBCONTRACTORS AND SUPPLIERS:**

a. Generally - When Contractor receives payment from CITY for labor, services, or materials furnished by subcontractors and suppliers hired by Contractor, Contractor shall remit payment due (less proper retainage) to those subcontractors and suppliers within 15 calendar days after Contractor's receipt of payment from CITY. Nothing herein shall prohibit Contractor from disputing, pursuant to the terms hereof, all or any portion of a payment alleged to be due to its subcontractors and suppliers. In the event of such a dispute, Contractor may withhold the disputed portion of any such payment only after Contractor has provided notice to CITY and to the subcontractor or supplier whose payment is in dispute, which notice shall: (i) be in writing; (ii) state the amount in dispute; (iii) specifically describe the actions required to cure the dispute; and (iv) be delivered to CITY and said subcontractor or supplier within 10 calendar days after Contractor's receipt of payment from CITY. Contractor shall pay all undisputed amounts due within the time limits imposed by this section.

b. Jacksonville Small Emerging Business (JSEB) and Minority Business Enterprise (MBE) - Notwithstanding Chapter 126, Part 6 of the Jacksonville Ordinance Code (the "Code"), Contractor shall pay all contracts awarded with certified JSEB and MBE as defined therein their pro-rata share of their earned portion of the progress payments made by CITY under the applicable contract within seven (7) business days after Contractor's receipt of payment from CITY (less proper retainage). The pro-rata share shall be based on all work completed, materials, and equipment furnished or services performed by the certified JSEB or MBE at the time of payment. As a condition precedent to progress and final payments to Contractor, Contractor shall provide to CITY, with its requisition for payment, documentation that sufficiently demonstrates that Contractor has made proper payments to its certified JSEB or MBE from all prior payments that Contractor has received from CITY. Contractor shall not unreasonably withhold payments to certified JSEB or MBE if such payments have been made to the Contractor. If Contractor withholds payment to its certified JSEB or MBE, which payment has been made by CITY to Contractor, Contractor shall return said payment to CITY. Contractor shall provide notice to CITY and to the certified JSEB or MBE whose payment is in dispute, which notice shall: (i) be in writing; (ii) state the amount in dispute; (iii) specifically describe the actions required to cure the dispute; and (iv) be delivered to CITY and said subcontractor or supplier within five (5) calendar days after Contractor's receipt of payment from CITY. Contractor shall pay all undisputed amounts due within the time limits imposed by this section. The failure to pay undisputed amounts to the JSEB or MBE within 7 business days shall be a breach of contract, compensable by 1% of the outstanding invoice being withheld by the City as liquidated damages. Continued failure to adhere to this clause may be cause for termination.

c. Third-Party Liability – The Prompt Payment requirements hereunder shall, in no way, create any contractual relationship or obligation between CITY and any subcontractor, supplier, JSEB, MBE, or any third-party, or create any CITY liability for Contractor's failure to make timely payments hereunder. However, Contractor's failure to comply with the Prompt Payment requirements shall constitute a material breach of its contractual obligations to CITY. As a result of said breach, CITY, without waiving any other available remedy it may have against Contractor, may: (i) issue joint checks; and (ii) charge Contractor a 0.2% daily interest penalty or penalties specified in Chapter 126 of the Code for JSEB or MBE and Chapter 218, Florida Statutes, for non-JSEB or MBE, whichever greater.

15. **PUBLIC ENTITY CRIME INFORMATION:** A person or affiliate who has been placed on the State of Florida convicted vendor list following a conviction for a public entity crime may not perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity for a period of 36 months from the date of being placed on the convicted vendor list.

16. **AUDIT PROVISION:** A person or entity providing capital improvements, contractual services, supplies, professional design services, or professional services purchased by the City pursuant to a method of purchase, unless otherwise provided herein, shall agree and be deemed to have agreed by virtue of doing business under contract with the City to all access and examination at all reasonable times by the Council Auditor or any duly authorized representative of the Council Auditor to business records directly pertinent to the transaction until the expiration of three years after final payment pursuant to the transaction. No examination shall be conducted until the Council Auditor has made a recommendation to the Council President that the examination should or, in the alternative, should not be conducted and until the Council President has approved the conducting of the examination.

17. **W-9 REQUIREMENT:** It is the vendor's responsibility to ensure that the City has a current W-9 on file.

18. **INDEMNIFICATION:**

a. The Contractor, its employees, agents and subcontractors shall indemnify, defend and hold harmless the City and/or it's using agencies named in the contract documents, it's directors, officers, agents, representatives and employees, from and against any damages, liabilities, losses and costs, including but not limited to reasonable attorneys' fees to the extent caused by the Negligence, recklessness, or intentionally wrongful conduct of the Contractor, and other persons employed or utilized by the Contractor in the performance of this contract or the work performed thereunder.

b. This indemnification is separate and apart from, and in no way limited by, any insurance provided pursuant to this contract or otherwise.

19. **INSURANCE:** Each supplier shall maintain insurance coverage as stated in the Invitation to Bid for the entire term of this contract. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate.

20. **DELIVERY:** A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

21. **PICK UP AND RETURNS:** The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

22. **INVOICING:** Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include: purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

23. **REPORTING:** The City may request, reports including but not limited to, usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

24. **SUPPLIER ACCESSIBILITY:** The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: COMMUNITY TRANSITION CENTER (Work Unit) | PRISONS (Division) | Corrections (Dept.)

Requestor: A.D.FLEMMING (Name) | 5764 (ID #) | 904 630-2843 (Phone) | 4/27/2021 (Date)

Deliver To Location: 451 N. Catherine Street Jacksonville, Florida 32202

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Cell block Conversion for COVID 19 (change order)		1	$ 8,155.20	$ 8,155.20
2	Original PO 615670-21/ Requisition CRPR-500400-21				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 8,155.20

Suggested Vendor: Warden Construction Vendor Phone: 904-928-9819

Vendor Address / E-mail: 3653 Regent Blvd. #201, Jacksonville, Florida 32221

☐ Proprietary
☐ Sole Source If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☐ Trust Fund * COVID Account
* Enter name and # of Grant or Trust Fund

Justification / Repetitive Request Authorization / Notes:

Convert Cell Block (Change Order) in B-Building to help mitigate and stop the spread of COVID 19.

Approvals:

1. Signature | ID # 5764 | Date 04/27/2021
2. Signature | ID # 7896 | Date 4-28-21
3. Signature | ID # | Date
4. Signature | ID # | Date

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index | Subobject
Analyst | Date

P-1532 Rev 12/2011

GENERAL MESSAGE (ICS 213)

1. Incident Name (Optional): COVID- 19		
2. To (Name and Position): Chief Ander Ayoub / Incident Commander / EPD (JSO)		
3. From (Name and Position): Lt. A.D. Flemming #5764/ CTC Security/Services Unit (JSO)		
4. Subject: Cell Block Conversion Change Order to original PO 615670-21	5. Date:04/27/21	6. Time 1538

7. Message: This is a change order to the original purchase order 615670-21/Requisition CRPR-500400-21. The change order for the below items are needed to complete and finalize the cell block conversion. These items were unseen and/or unknown at the time of the original request and are necessary to house and quarantine the inmate population at the Community Transition Center who have tested positive for COVID-19. Demolition and Construction is to be conducted in B-Bldg, specifically B4.

-Remove and replace existing counter with a new solid surface countertop, 2 Kohler 2 handle faucets (lever type) w/grid drain, 4 new lavatory supply tubes, 2 19"SS drop-in lavatory sinks, 2 new sink drains, 4 new angle stops (vandal proof) and a hot water wash down faucet (hose bib) under the right sink.
-New Murdock hi/lo water cooler attached to existing stubs and power
-New round LED, tamper proof, shower light fixture to replace existing

Quarantining infected inmates is necessary to help mitigate and stop the spread of COVID-19 by keeping positive inmates separated from the uninfected inmate population and staff.

Total Cost of change order is $8,155.20.

Demolition and Construction Address: 451 N. Catherine St., Jacksonville, Fl. 32202

Contact person:
Lt. A. Flemming
904 630-2843

8. Approved by: Name: J. Verwey #7895 Signature: [signature] Position/Title: Asst.Chief/CTC

9. Reply:

10. Replied by: Name:_____ Position/Title:_____ Signature: _____

ICS 213 | Date/Time: _____

April 27, 2021

To: Public Buildings Division
City of Jacksonville
555 West 44th Street
Jacksonville, FL 32208

Attn: Lieutenant Autumn Flemming

Subj: **DOC - C.O.J.**
Community Transition Center
Cell block B change Order

WARDEN CONSTRUCTION

In reference to the above project, we are pleased to submit our cost proposal for the work as follows:

- Remove and replace existing counter with A New Solid Surface Countertop, Two Kohler 2 Handle Faucets (Lever Type) W/Grid Drain, Four New Lavatory Supply Tubes, Two 19" SS drop-in lavatory sinks, Two New Sink Drains, Four new Angle Stops (Vandal Proof) and a **Hot Water Wash Down Faucet** (Hose Bib) under the Right Sink.
- New Murdock Hi/Lo water cooler attached to existing stubs and power
- New round LED, tamper proof, shower light fixture to replace existing

ADDITIONAL EXCLUSIONS

1. **ALL ABATEMENT IS EXCLUDED**

Total proposed amount is $ 8,155.20.

Respectfully submitted,

Warden Construction Corp.
Christopher Anderson
Project Manager

3653 Regent Blvd., Suite 201, Jacksonville, FL 32224; Phone: 928-9819 – Fax: 928-2091

CTC CELL BLOCK B CHANGE ORDER

ANTIQUE! MODERN STOP	1,760.00
DEMO WARDEN	300.00
TURNER SINKS & HI/LOW	3,717.00
TOUCHUP WARDEN	300.00
	6,077
20%	1,215.40
SUB-TOTAL	7,292.40

ADDITIONAL ROUND LED, TAMPER PROOF, SHOWER FIXTURE

TECHPOINT	719.00
20%	143.80
SUB-TOTAL	862.80

CHANGE ORDER TOTAL $8,155.20

TURNER PLUMBING

PROPOSAL

Turner Plumbing Company
License #CFC029746

April 19, 2021

Warden - CTC
451 N Catherine Street
Jacksonville, FL 32202
scott@wardencc.com

Turner Plumbing Company agrees to provide labor and material to perform the following scope of work:

1.) Provide and install two (2) Just sinks & faucets and install trap wraps.
2.) Install a new ½ sill cock for wash down availability.

Two Thousand, Seventeen Dollars and 00/100 ($2,017.00)

1.) Provide and install a HiLo drinking fountain.

One Thousand, Seven Hundred Dollars and 00/100 ($1,700.00)

Payment to be as follows: Progressive billing

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra work over and above the proposal will be issued as a Change Order.

Authorized Signature:

James C. Smith
JCS/acw

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.

Signature: _____ **Date:** _____

Printed Name: _____ **Date:** _____

Please sign one copy and return to Turner Plumbing
Proposal is valid for ninety days

Scott .

From: Ben Patterson <ben@amcabinet.com>
Sent: Wednesday, April 7, 2021 1:15 PM
To: Scott
Cc: Ken Taylor
Subject: RE. CTC Detention Facility Jacksonville

Scott - for just this 1 top in level 1-2 solid surface and a new wood frame (drop in sinks by others) the total is $1,760.00. I didn't include any demo.

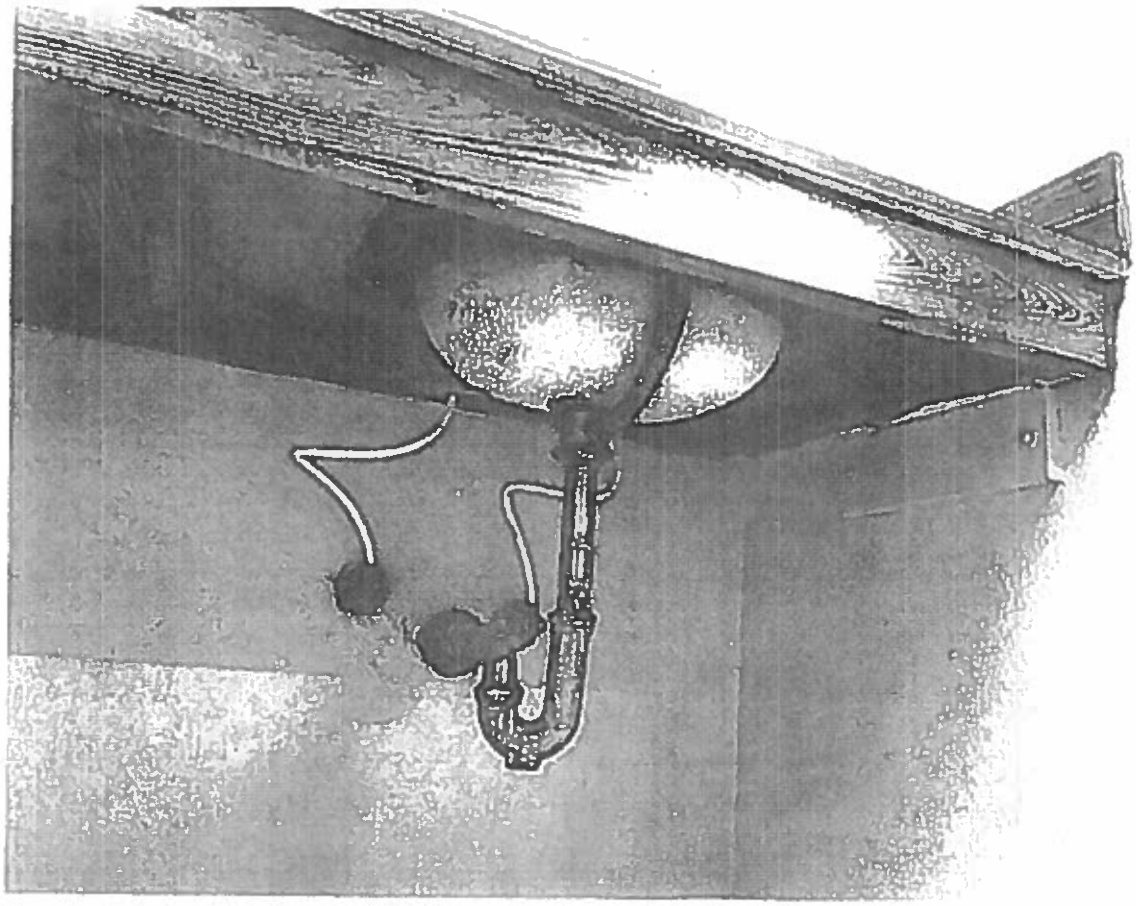
Thanks and we are standing by

Ben Patterson
Antique & Modern Cabinets, Inc.
2384 Vans Ave. Jacksonville, FL 32207
Ph: 904-393-9055
Fax: 904-393-7930

Visit our Website: www.antiqueandmoderncabinets.com

From: Scott . <scott@wardencc.com>
Sent: Wednesday, April 7, 2021 10:55 AM
To: Ben Patterson <ben@amcabinet.com>
Subject: CTC Detention Facility Jacksonville

Hey Ben,
I am looking for a price for a solid service top to replace the attached. We will have SS drop sinks. The top is 66 ¾" wide at back, 67 1/8" wide at front, 24 ½" depth, 4 ¼" tall back splash



Thanks,

SCOTT DEJNAK
VICE PRESIDENT
WARDEN CONSTRUCTION CORPORATION
DIRECT: 904.779.3149 - FAX: 904.928.2091

techpoint

EC-13009596

4411 Sunbeam Road, P.O. Box 57790, Jacksonville, FL 32241 (904) 853-0411

April 27, 2021

Warden Construction Corp.
3653 Regent Boulevard-Suite 301
Jacksonville Fl. 32225

Project: CTC Bathroom Light Replacement
ncluded:

1) Demo existing fixture.
2) Provide and install (1) round LED, tamper proof, shower rated fixture with surface adapter.
3) Work performed during normal hours.

Price: 719.00

If you have, any questions concerning this proposal please contact:
David McDugald
Office: 904-446-8082
Cell: 904-248-0012
E Mail: David.mcdugald@techpointjax.com
Proposal Valid For 30 days

Baines, Deidra B.

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Wednesday, May 26, 2021 8:07 PM
To: Clement, William J.
Cc: Baines, Deidra B.
Subject: Re: Supply Request

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Thank you! This has been approved.

Please send me the PO#.

Thx.
April Mitchell

On May 20, 2021, at 8:36 AM, Clement, William J. <William.Clement@jaxsheriff.org> wrote:

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

April, please see below and the attachments.

Chief William Clement, CPA, #65882
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2105 | Cell: 904.716.1434
William.Clement@jaxsheriff.org

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Thursday, May 20, 2021 8:00 AM
To: Clement, William J. <William.Clement@jaxsheriff.org>
Subject: RE: Supply Request

Bill,

The original purchase order was $58,505.54 and the change order request is $8,155.20, so the total is $66,660.74.

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division

Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

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From: Clement, William J. <William.Clement@jaxsheriff.org>
Sent: Thursday, May 20, 2021 7:55 AM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: FW: Supply Request

Deidra, what will the total cost be, including the pending change order?

Chief William Clement, CPA, #65882
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2105 | Cell: 904.716.1434
William.Clement@jaxsheriff.org

From: Mitchell, April <AMITCHEL@coj.net>
Sent: Wednesday, May 19, 2021 4:34 PM
To: Clement, William J. <William.Clement@jaxsheriff.org>
Subject: Re: Supply Request

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Thanks Bill

What is the total cost? I believe there is a change order pending.

April Mitchell

On May 19, 2021, at 4:16 PM, Clement, William J. <William.Clement@jaxsheriff.org> wrote:

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unless you trust the sender and know the content is safe.

April, here is the justification for the Cell block remodel request that had been submitted for approval.

Chief William Clement, CPA, #65882
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2105 | Cell: 904.716.1434
William.Clement@jaxsheriff.org

From: Verwey, John <John.Verwey@jaxsheriff.org>
Sent: Wednesday, May 19, 2021 3:59 PM
To: Clement, William J. <William.Clement@jaxsheriff.org>
Cc: Bryant, Ruben <Ruben.Bryant@jaxsheriff.org>
Subject: FW: Supply Request
Importance: High

Chief, Here is a brief rundown of why the project is COVID-19 related for CTC/JSO:

B-4 Cell Conversion and Lighting project justification:

The B-4 dorm at Community Transition Center has been out of service (inmate use) for over fifteen years. Once COVID-19 struck our facilities, we were in a need to create housing space for quarantining and distancing to be in compliance with CDC recommended guidelines for corrections institutions. This increased need for space forced us to evaluate any unused housing areas, with B-4 at CTC being a large area we could use for inmate housing. Due to the area not being used for inmate housing in over fifteen years, an expansive refresh and remodel of the area was needed to bring it up to fire code as well accreditation and ADA standards. This refresh for the housing area includes lighting replacement that meets current building code. This housing space will be used for several COVID-19 related functions, such as; positive COVID-19 housing for the Prisons Division, Substance Abuse Treatment Program (MATRIX) court ordered housing, precautionary new arrival-COVID housing, and /or quarantine COVID-19 exposure inmate housing. The remodel/refresh is needed for B-4 to make sure we are providing safe housing and alternative measures to prevent the spread of COVID-19 amongst our vulnerable population in the JSO Department of Corrections.

The main take away from this, is that we have court ordered programs such as MATRIX-SAT that we have to cohort inmates into. Having the B-4 availability gives us room to move inmates around and keep exposure down to a minimum.

Assistant Chief John Verwey #7895, MBA
Jacksonville Sheriff's Office | Community Transition Center
Desk: 904.630.2873 | Fax: 904.630.1120
John.Verwey@jaxsheriff.org

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<PO_300000008800181_615670-21_0 (1).pdf>
<ICS 213 Cell Block Conversion Change Order.pdf>

Award Solicitation: JSO- PRCC- CELL BLOCK CONVERSION FOR COVID-19 (48655)

Solicitation ITQ 9584-21-2 Procurement BU COJ BU Close Date 12/16/2020 12:28 Solicitation Currency USD	Responses Received 1 Active Responses 1 Shortlisted Responses 1	Invited Suppliers 4 Will Participate 1 Responded 1

Overview

	Warden Construction Corporation Response: 154209 (Primary)
Business Relationship	Spend Authorized
Supplier Site	Order/Remit
Supplier Contact	Lagrimoniere, Greg
Response Status	Active
Shortlist Status	Included
Response Amount	58,505.54
Total Award Amount	58,505.54
Time of Response	12/10/2020 7:37
Response Valid Until	
Reference Number	
Note to Buyer	
Attachments	No

Requirements

Requirement	Target Value	Warden Construction Corporation Response: 154209 (Primary)
1. Minimum Requirements		
1. Is your business located within Duval County?		b. Yes, Proof of Local Business Tax Receipt attached.
Attachments		Yes
2. Awarded supplier shall maintain, for the entire term of the contract, current insurance coverage as stated in the Insurance Requirements. All insurance certificates shall list the City of Jacksonville as an additional insured and include the PO number. A copy of the insurance certificate shall be provided within ten (10) calendar days after receipt of PO.		a. Acknowledged
2. Required Forms		
1. Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company		a. Yes, Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company. (Complete Section II)
Attachments		Yes

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