SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award for GSA Contract #GS-07F-269AA with Security Design Inc. (contract 10280) for Law Enforcement, Security, Facilities Management, Etc., in the amount of $688,832.00 for as needed repairs. Total revised award amount not-to-exceed $3,188,832.00.

This award is to be funded by account: PWCP32EPB519-06505-PW0565-08 to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Four (4) Work Proposals, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
For - GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Chief, Public Buildings Division**

(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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

December 17, 2019

MEMORANDUM

TO: Gregory W. Pease, Chief Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, Chief

SUBJECT: PSC-0384-17 / CITY CONTRACT 10280 – SECURITY DESIGN, INC.
REQUEST TO INCREASE FUNDING FOR CELL DOOR SYSTEM REPAIRS

The Public Buildings Division recommends approval to increase funding of Bid PSC-0384-17 for Cell Door System Repairs at the Pre-Trial Detention Facility in the amount of Six Hundred Eighty-Eight Thousand Eight Hundred Thirty Two Dollars ($688,832.00) for as needed repairs.

The $688,832.00 in funding will be encumbered through the execution of Amendment No. 5 to City Contract 10280 through the Office of General Counsel using the following account:

PWCP32EPB519-06505-PW0565-08

The revised maximum indebtedness will become $3,188,832.00.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or concerns regarding this matter, please contact Gene Trevail, Facility Manager at (904) 255-4331.

Attachment: Four (4) Work Proposals
Previous Award

cc: Ann Brackin, Public Works Contracts & Finance Manager
Marilyn Laidler, Purchasing Analyst
Jim Lange, Contract Administration Coordinator

ab

CORNERSTONE
SERVICE & SUPPLY

Contact Information Sheet

Date: 11/18/2019

To: Gene Trevail / Facility Manager

Phone: (904) 633-4063

Project: Jacksonville Pre-Trial Detention Center relay replacment

Proposal No: PCO #21

Cornerstone Service & Supply

Submitted By:

Ryan Childers
Sales Manager / Estimator
Cornerstone Detention Products
(256) 560-4224
rchilders@cornerstonedetention.com
www.cornerstonedetention.com

PROPOSAL NO.: PCO #21

CORNERSTONE
SERVICE & SUPPLY

DATE: 11/18/2019

TO: Gene Trevail / Facility Manager

PROJECT: Jacksonville Pre-Trial Detention Center relay replacment

Cornerstone is pleased to offer this proposal for the above referenced project per our onsite meeting and priority list provide by the facility.

Scope of Work

Part 1: Furnish and install the work as designated below, except as specifically excluded

1. GCS 237/238 Relay replacement boards
2. Document all Relay Outputs and DPS inputs
3. Document o be posted at PAC controllers
4. Offsite Project Management
5. Offsite Project Engineering

Part 2: We specifically include the following:

1. Project coordination as required.
2. Submittals for the work as noted above only.
3. Proper disposal of excess and waste materials on a daily basis while onsite.
4. CDP includes only tools, supplies, and equipment unloading at the site, which CDP is to install.
5. All travel expenses, hotel expenses, per diem and consumables necessary to perform this work.
6. Warranty of workmanship for a period of one (1) year after completion.
7. Cornerstone has bid the job based off a 5-day work week or up to 40 hours per week.
8. Cornerstone will honor this quotation for a period of Thirty (30) days from this date.

Part 3: We specifically exclude the following:

1. Finish Painting and patching (except for products furnished from the factory with finish paint)
2. Repair/replacement of new/existing conduit and wire except where specifically identified above.
3. Power hookup and feeds
4. Dumpsters and dumpster fees.
5. Any and All Materials & Labor required for this project unless specifically noted above.
6. All lead base paint abatement & asbestos in its entirety if required.
7. Sales Tax (Tax Exempt)
8. Bond (if required add 1-1/2 % to our bid amount)

CORNERSTONE
SERVICE & SUPPLY

Part 4: General Notes:

1. CDP will provide its standard General Liability Insurance. (Certificate furnished upon request)
2. We are not responsible for broken or damaged materials (except that caused by our own employees) nor for the protection of same.
3. We will perform periodic clean-up of waste generated by our work and deposit debris into containers or dumpsters provided by others.
4. Suitable secured dry storage to be provided by Customer for materials and protection of same.

Part 5: Pricing:

1. **To perform scope of work as outlined above: $189,500.00, no tax included. Price is valid for 60 days**

All prices are subject to Cornerstone's *Standard Inclusions, Exclusion, Terms, & Conditions* (attached).

We appreciate the opportunity of submitting the above proposal. Should you have any questions or comments concerning our proposal, please do not hesitate to call.

Proposal No. PCO #21, dated 11/18/2019

Approved For Construction 12/16/19
Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville, ou=Public Works Public Buildings Division, email=GTrevail@COJ.net, c=US
Date: 2019.12.16 11:38:02 -05'00'

STANDARD TERMS AND CONDITIONS

APPLYING TO MATERIALS INSTALLED BY US:

1. **CLEANING.** CORNERSTONE does not include final cleaning of glass, metal, or other materials installed by our personnel. We are however responsible for the policing and cleaning up of our work areas on a daily basis with regard to trash, cut-offs, and broken glass.
2. **DAMAGE AND PROTECTIONS.** (a) We are not responsible for broken or damaged glass, metal or other materials (except that caused by our own employees), nor for the protection of same. Our responsibility for damage and loss in transit ceases upon delivery in good condition to a public carrier. (b) All burns, weld spatters, exposed field rivets, bolts, nuts, welds, and any marring of the shop coat of painting on security equipment shall be thoroughly cleaned and retouched by the finish painting contractor. (c) Purchaser shall protect all items installed by us from damage by paint, etc., being installed by other trades. Any material so damaged shall be repaired or replaced by purchaser at no cost to us.
3. **OVERTIME.** All work is to be performed during regular week day working hours. Extra charges will be made for overtime work or for work performed on Saturdays, Sundays, or holidays.
4. **STORAGE.** Purchaser shall provide suitable and ventilated storage space for our materials at job site, without charge to us. We do not accept any responsibility for damage of material not stored properly.
5. **PREPARATION.** (a) Purchaser shall be entirely responsible for accuracy of building construction such as locations of beams, columns, and masonry walls, and for accuracy in concrete work. Concrete ceilings must be level and true. Any chipping of concrete or pointing up between the jail steel and the concrete work that may be necessary due to unevenness of concrete shall be done by others at no cost to us. Purchaser is responsible for setting all hollow metal frames true and plumb. We exclude concrete, masonry work, plumbing work, carpentry work, and field painting. (b) Purchaser shall complete all floor finish, cement, curbs, water proofing, and other cement work, where shown or specified in connection with the materials furnished by us, and all plastering and painting on or near such materials. (c) Purchaser, without expense or unnecessary delay to us, shall provide necessary opening through the outside wall of building no less than 6'0" x 8'0" for ingress materials purchased pursuant to this proposal.
6. **CHANGE OR CANCELLATION.** Materials or work in process is not subject to change or cancellation.
7. **CONTINGENCIES.** Delivery and performance by us is contingent upon caused within our control. We shall not be liable for any losses, damages or delays due to or caused by insurrection, riot, war, civil or military authority, transportation difficulties, fire shortage of labor or material, strike or labor disputes, flood, storm, or any other cause or circumstance whether like or unlike the foregoing, beyond our reasonable control or for any delays due to any failure of you or others to furnish and/or approve technical data, drawings, etc. Acceptance of materials on delivery shall constitute a waiver of any claims for losses or damages due to delay, whether or not excused by the foregoing, and shall constitute a waiver of the right to revoke such acceptance for any reason. Further, under no circumstances shall we be liable for any liquidated, special, incidental or consequential damages or for any penalties, whether direct or indirect.
8. **TERMS.** Unless otherwise stated in writing, terms of payment shall be: Net thirty (30) days after submittal of monthly pay request on date required by the contract; Net thirty (30) days after completion of installation during the previous month; Subject to our approval of credit. Time of payment is of the essence. No shipment will be made to or labor performed for jobs with a past due account.
9. **BACK-CHARGES.** No back-charges against us or deductions from our contract price shall be valid unless made with our prior written consent.
10. **VERBAL STATEMENT.** This proposal covers completely our entire understanding and is not to be modified in any way by verbal statements.
11. **TRADE PRACTICES.** All customary trade conditions and practices, not in conflict with anything herein stated, will apply to this proposal and any contract based thereupon.
12. **ACCEPTANCE.** All accepted proposals are subject to our approval, any contract based upon this proposal will incorporate this proposal in its entirety, including all terms and conditions hereof. Acceptance is limited to the terms of this proposal. Notification of objection is hereby given to any different or additional terms. All prices are subject to acceptance and unless a conditional commitment in writing is received by us within ten (10) days after bid date, prices are subject to change without notice.
13. **CONTRACT.** In the event of any conflict between the terms and conditions stated herein and the terms and conditions of any acceptance or agreement to which these terms may be made a part thereof or in the plans or specifications now or hereafter existing, the terms of this proposal and the terms and conditions herein stated shall govern.
14. **HOISTING.** Purchaser shall provide us free use of purchaser's hoist on regular time.
15. **EMBEDS.** We exclude the distribution, setting and building in of all embeds.
16. **DISTRIBUTION.** We exclude receiving, unloading, and distribution of any materials we furnish or install except glass, hardware, and control consoles.
17. **ANCHOR BELTS.** We exclude all erection anchor bolts, screw, shields, etc. for anchoring, and materials we do not install except standard masonry straps for hollow metal frames.
18. **WARRANTY.** We warrant that the materials to be furnished and/or installed by us shall be free from defects in material and workmanship under normal use and service, and when properly installed, for a period of twelve months from the date of installation, if installed by us, or from the date of delivery, if not installed by us. We agree to repair or replace F.O.B. point of shipment, such materials, or any part thereof, found by us after inspection as defective, provided said materials and/or equipment has been properly installed and provided said equipment has been properly operated and maintained in accordance with our recommendations and the recommendations and specifications of the manufacturer. Our obligation hereunder shall be limited to the replacement or repair and in no event shall we be liable for consequential, incidental or special damages. THIS WARRANTY IS MADE IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND EXCLUDES ANY WARRANTIES OF MERCHANTABILITY OR FITNESS.
19. **PLANS AND SPECS.** If materials are being furnished by us in accordance with plans and specs, the materials comply with the plans and specs to the best of our knowledge. However, all of the materials and equipment are subject to final acceptance by the architects and/or owners and we do not warrant their acceptance. With respect to any error of deficiency in any provisions of the specifications, plans or drawings furnished to us or in the event of any charges thereto, purchaser shall reimburse us for any additional expense resulting from such error, deficiency or change.
20. **TIME FOR ACCEPTANCE.** This proposal is subject to acceptance within the time limitations stated on the reverse side hereof and, further, within said time, prices are subject to change without notice unless a conditional commitment, in writing, is received by us within ten days after bid date.
21. **DEFAULT.** Should purchaser fail to pay for all labor, materials or supplies furnished by us, when payment is due, or should purchaser otherwise default in any of the provisions of this agreement, and should we employ an attorney to enforce any provision hereof or collect damages for breach of this agreement or recover on any applicable payment bond, then purchaser and its surety agree to pay us such reasonable attorney's feed and other costs as we may expend therein.
22. **RETENTION.** In no event shall purchaser hold retainage from us at a percentage greater than the percentage retained by the owner form purchaser.
23. **TAXES.** We include all applicable taxes, unless stated otherwise on the face of the proposal.

APPLYING TO MATERIAL(S) WE DO NOT INSTALL:

For materials furnished, but not installed, by us, the above provisions apply; but delete paragraphs 2, 3, 8, 14, 22 and 23 above, and add the following provisions:

1. **TERMS.** (Unless otherwise stated in writing) F.O.B. Shipping Point. Net 30 days. Subject to approval of credit. Time of payment is of the essence. No shipment will be made to or labor performed for jobs with a past due account.
2. **TAXES.** Any sales or excise taxes (present or future) to be in addition to price(s) named herein, unless stated otherwise on the face of this proposal.

RETENTION: In no event shall purchaser hold retention on a supply only order

CORNERSTONE
SERVICE & SUPPLY

Contact Information Sheet

Date: 11/18/2019

To: Gene Trevail / Facility Manager

Phone: (904) 633-4063

Project: Jacksonville Pre-Trial Detention Center (16) slider retrofit

Proposal No: 23

Cornerstone Service & Supply

Submitted By:

Ryan Childers
Sales Manager / Estimator
Cornerstone Detention Products
(256) 560-4224
rchilders@cornerstonedetention.com
www.cornerstonedetention.com

PROPOSAL NO.: 23

CORNERSTONE
SERVICE & SUPPLY

DATE: 11/18/2019

TO: Gene Trevail / Facility Manager

PROJECT: Jacksonville Pre-Trial Detention Center (16) slider retrofit

Cornerstone is pleased to offer this proposal for the above referenced project per our onsite meeting and priority list provide by the facility.

Scope of Work

Part 1: Furnish and install the work as designated below, except as specifically excluded

Retrofit the Following (16) Sliding Door Devices

1. Door number 5E1
2. Door number 5E2
3. Door number 4E3
4. Door number 5E4
5. Door number 5W1
6. Door number 5W2
7. Door number 5W3
8. Door number 5W4
9. Door number 6E1
10. Door number 6E2
11. Door number 6E3
12. Door number 6E4
13. Door number 6W1
14. Door number 6W2
15. Door number 6W3
16. Door number 6W4

Base Pricing: $206,854.00, tax excluded

Part 2: We specifically include the following:

1. Project coordination as required.
2. Submittals for the work as noted above only.
3. Proper disposal of excess and waste materials on a daily basis while onsite.
4. CDP includes only tools, supplies, and equipment unloading at the site, which CDP is to install.
5. All travel expenses, hotel expenses, per diem and consumables necessary to perform this work.
6. Warranty of workmanship for a period of one (1) year after completion.
7. Cornerstone has bid the job based off a 5 day work week or up to 40 hours per week.

CORNERSTONE
SERVICE & SUPPLY

8. Cornerstone will honor this quotation for a period of Thirty (30) days from this date.

Part 3: We specifically exclude the following:

1. Finish Painting and patching (except for products furnished from the factory with finish paint)
2. Repair/replacement of new/existing conduit and wire except where specifically identified above.
3. Doors and frames
4. Power hookup and feeds
5. Dumpsters and dumpster fees.
6. Any and All Materials & Labor required for this project unless specifically noted above.
7. All lead base paint abatement & asbestos in its entirety if required.
8. Sales Tax (Tax Exempt)
9. Bond (if required add 1-1/2 % to our bid amount)

Part 4: General Notes:

1. CDP will provide its standard General Liability Insurance. (Certificate furnished upon request)
2. We are not responsible for broken or damaged materials (except that caused by our own employees) nor for the protection of same.
3. We will perform periodic clean-up of waste generated by our work and deposit debris into containers or dumpsters provided by others.
4. Suitable secured dry storage to be provided by Customer for materials and protection of same.

All prices are subject to Cornerstone's *Standard Inclusions, Exclusion, Terms, & Conditions* (attached).

We appreciate the opportunity of submitting the above proposal. Should you have any questions or comments concerning our proposal, please do not hesitate to call.

Sincerely,
Ryan Childers
Sales Manager / Estimator

Proposal No. 23, dated 11/18/2019

Approved For Construction 12/16/19

Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville, ou=Public Works Public Buildings Division, email=GTrevail@COJ.net, c=US
Date: 2019.12.16 11:38:45 -05'00'

STANDARD TERMS AND CONDITIONS

APPLYING TO MATERIALS INSTALLED BY US:

1. **CLEANING.** CORNERSTONE does not include final cleaning of glass, metal, or other materials installed by our personnel. We are however responsible for the policing and cleaning up of our work areas on a daily basis with regard to trash, cut-offs, and broken glass.
2. **DAMAGE AND PROTECTIONS.** (a) We are not responsible for broken or damaged glass, metal or other materials (except that caused by our own employees), nor for the protection of same. Our responsibility for damage and loss in transit ceases upon delivery in good condition to a public carrier. (b) All burns, weld spatters, exposed field rivets, bolts, nuts, welds, and any marring of the shop coat of painting on security equipment shall be thoroughly cleaned and retouched by the finish painting contractor. (c) Purchaser shall protect all items installed by us from damage by paint, etc., being installed by other trades. Any material so damaged shall be repaired or replaced by purchaser at no cost to us.
3. **OVERTIME.** All work is to be performed during regular week day working hours. Extra charges will be made for overtime work or for work performed on Saturdays, Sundays, or holidays.
4. **STORAGE.** Purchaser shall provide suitable and ventilated storage space for our materials at job site, without charge to us. We do not accept any responsibility for damage of material not stored properly.
5. **PREPARATION.** (a) Purchaser shall be entirely responsible for accuracy of building construction such as locations of beams, columns, and masonry walls, and for accuracy in concrete work. Concrete ceilings must be level and true. Any chipping of concrete or pointing up between the jail steel and the concrete work that may be necessary due to unevenness of concrete shall be done by others at no cost to us. Purchaser is responsible for setting all hollow metal frames true and plumb. We exclude concrete, masonry work, plumbing work, carpentry work, and field painting. (b) Purchaser shall complete all floor finish, cement, curbs, water proofing, and other cement work, where shown or specified in connection with the materials furnished by us, and all plastering and painting on or near such materials. (c) Purchaser, without expense or unnecessary delay to us, shall provide necessary opening through the outside wall of building no less than 6'0" x 8'0" for ingress materials purchased pursuant to this proposal.
6. **CHANGE OR CANCELLATION.** Materials or work in process is not subject to change or cancellation.
7. **CONTINGENCIES.** Delivery and performance by us is contingent upon caused within our control. We shall not be liable for any losses, damages or delays due to or caused by insurrection, riot, war, civil or military authority, transportation difficulties, fire shortage of labor or material, strike or labor disputes, flood, storm, or any other cause or circumstance whether like or unlike the foregoing, beyond our reasonable control or for any delays due to any failure of you or others to furnish and/or approve technical data, drawings, etc. Acceptance of materials on delivery shall constitute a waiver of any claims for losses or damages due to delay, whether or not excused by the foregoing, and shall constitute a waiver of the right to revoke such acceptance for any reason. Further, under no circumstances shall we be liable for any liquidated, special, incidental or consequential damages or for any penalties, whether direct or indirect.
8. **TERMS.** Unless otherwise stated in writing, terms of payment shall be: Net thirty (30) days after submittal of monthly pay request on date required by the contract; Net thirty (30) days after completion of installation during the previous month; Subject to our approval of credit. Time of payment is of the essence. No shipment will be made to or labor performed for jobs with a past due account.
9. **BACK-CHARGES.** No back-charges against us or deductions from our contract price shall be valid unless made with our prior written consent.
10. **VERBAL STATEMENT.** This proposal covers completely our entire understanding and is not to be modified in any way by verbal statements.
11. **TRADE PRACTICES.** All customary trade conditions and practices, not in conflict with anything herein stated, will apply to this proposal and any contract based thereupon.
12. **ACCEPTANCE.** All accepted proposals are subject to our approval, any contract based upon this proposal will incorporate this proposal in its entirety, including all terms and conditions hereof. Acceptance is limited to the terms of this proposal. Notification of objection is hereby given to any different or additional terms. All prices are subject to acceptance and unless a conditional commitment in writing is received by us within ten (10) days after bid date, prices are subject to change without notice.
13. **CONTRACT.** In the event of any conflict between the terms and conditions stated herein and the terms and conditions of any acceptance or agreement to which these terms may be made a part thereof or in the plans or specifications now or hereafter existing, the terms of this proposal and the terms and conditions herein stated shall govern.
14. **HOISTING.** Purchaser shall provide us free use of purchaser's hoist on regular time.
15. **EMBEDS.** We exclude the distribution, setting and building in of all embeds.
16. **DISTRIBUTION.** We exclude receiving, unloading, and distribution of any materials we furnish or install except glass, hardware, and control consoles.
17. **ANCHOR BELTS.** We exclude all erection anchor bolts, screw, shields, etc. for anchoring, and materials we do not install except standard masonry straps for hollow metal frames.
18. **WARRANTY.** We warrant that the materials to be furnished and/or installed by us shall be free from defects in material and workmanship under normal use and service, and when properly installed, for a period of twelve months from the date of installation, if installed by us, or from the date of delivery, if not installed by us. We agree to repair or replace F.O.B. point of shipment, such materials, or any part thereof, found by us after inspection as defective, provided said materials and/or equipment has been properly installed and provided said equipment has been properly operated and maintained in accordance with our recommendations and the recommendations and specifications of the manufacturer. Our obligation hereunder shall be limited to the replacement or repair and in no event shall we be liable for consequential, incidental or special damages. THIS WARRANTY IS MADE IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND EXCLUDES ANY WARRANTIES OF MERCHANTABILITY OR FITNESS.
19. **PLANS AND SPECS.** If materials are being furnished by us in accordance with plans and specs, the materials comply with the plans and specs to the best of our knowledge. However, all of the materials and equipment are subject to final acceptance by the architects and/or owners and we do not warrant their acceptance. With respect to any error of deficiency in any provisions of the specifications, plans or drawings furnished to us or in the event of any charges thereto, purchaser shall reimburse us for any additional expense resulting from such error, deficiency or change.
20. **TIME FOR ACCEPTANCE.** This proposal is subject to acceptance within the time limitations stated on the reverse side hereof and, further, within said time, prices are subject to change without notice unless a conditional commitment, in writing, is received by us within ten days after bid date.
21. **DEFAULT.** Should purchaser fail to pay for all labor, materials or supplies furnished by us, when payment is due, or should purchaser otherwise default in any of the provisions of this agreement, and should we employ an attorney to enforce any provision hereof or collect damages for breach of this agreement or recover on any applicable payment bond, then purchaser and its surety agree to pay us such reasonable attorney's feed and other costs as we may expend therein.
22. **RETENTION.** In no event shall purchaser hold retainage from us at a percentage greater than the percentage retained by the owner form purchaser.
23. **TAXES.** We include all applicable taxes, unless stated otherwise on the face of the proposal.

APPLYING TO MATERIAL(S) WE DO NOT INSTALL:

For materials furnished, but not installed, by us, the above provisions apply; but delete paragraphs 2, 3, 8, 14, 22 and 23 above, and add the following provisions:

1. **TERMS.** (Unless otherwise stated in writing) F.O.B. Shipping Point. Net 30 days. Subject to approval of credit. Time of payment is of the essence. No shipment will be made to or labor performed for jobs with a past due account.
2. **TAXES.** Any sales or excise taxes (present or future) to be in addition to price(s) named herein, unless stated otherwise on the face of this proposal.

RETENTION: In no event shall purchaser hold retention on a supply only order

CORNERSTONE
SERVICE & SUPPLY

Contact Information Sheet

Date: 11/18/2019

To: Gene Trevail / Facility Manager

Phone: (904) 633-4063

Project: Jacksonville Pre-Trial Detention Center GSA Sec. Tech annual cost

Proposal No: 24

Cornerstone Service & Supply

Submitted By:

Ryan Childers
Sales Manager / Estimator
Cornerstone Detention Products
(256) 560-4224
rchilders@cornerstonedetention.com
www.cornerstonedetention.com

PROPOSAL NO.: 24

CORNERSTONE
SERVICE & SUPPLY

DATE: 11/18/2019

TO: Gene Trevail / Facility Manager

PROJECT: Jacksonville Pre-Trial Detention Center GSA Sec. Tech annual cost

Cornerstone is pleased to offer this proposal for the above referenced project per our onsite meeting and priority list provide by the facility.

Scope of Work

Part 1: GSA pricing for 1-year service Tech based on 2020 GSA pricing:

1. Meals and Incidental daily Expense: $61.00 X 365 = $22,265.00
2. Lodging Daily Expense: $129.00 X 365 = $47,085.00
3. SEC TECH - $95.00 X 2080 - man hours 1 year = 197,600.00
4. Project Management $125.00 X 2 hrs. weekly X 52 = $13,000.00
5. Mileage 600 X 18 trips X 2 X 58Cents a mile = $12,528.00

Base Pricing: $292,478.00

Part 2: We specifically include the following:

1. Off Site Project Management
2. Travel Expenses
3. Hotel expenses
4. Per Diem expenses
5. Cornerstone has bid the job based off a 5-day work week or up to 40 hours per week.
6. Pricing includes 18 trips home for Service Tech. Visits are spread-out over the year of service
7. Cornerstone will honor this quotation for a period of Thirty (30) days from this date.

Part 4: General Notes:

1. CDP will provide its standard General Liability Insurance. (Certificate furnished upon request)
2. We are not responsible for broken or damaged materials (except that caused by our own employees) nor for the protection of same.
3. Overtime is not included in proposal

All prices are subject to Cornerstone's *Standard Inclusions, Exclusion, Terms, & Conditions* (attached).

CORNERSTONE
SERVICE & SUPPLY

We appreciate the opportunity of submitting the above proposal. Should you have any questions or comments concerning our proposal, please do not hesitate to call.

Sincerely,
Ryan Childers
Sales Manager / Estimator

Proposal No. 24, dated 11/18/2019

Additional Technician Approved 12/16/19
Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville, ou=Public Works Public Buildings Division, email=GTrevail@COJ.net, c=US
Date: 2019.12.16 11:39:41 -05'00'

STANDARD TERMS AND CONDITIONS

APPLYING TO MATERIALS INSTALLED BY US:

1. **CLEANING.** CORNERSTONE does not include final cleaning of glass, metal, or other materials installed by our personnel. We are however responsible for the policing and cleaning up of our work areas on a daily basis with regard to trash, cut-offs, and broken glass.
2. **DAMAGE AND PROTECTIONS.** (a) We are not responsible for broken or damaged glass, metal or other materials (except that caused by our own employees), nor for the protection of same. Our responsibility for damage and loss in transit ceases upon delivery in good condition to a public carrier. (b) All burns, weld spatters, exposed field rivets, bolts, nuts, welds, and any marring of the shop coat of painting on security equipment shall be thoroughly cleaned and retouched by the finish painting contractor. (c) Purchaser shall protect all items installed by us from damage by paint, etc., being installed by other trades. Any material so damaged shall be repaired or replaced by purchaser at no cost to us.
3. **OVERTIME.** All work is to be performed during regular week day working hours. Extra charges will be made for overtime work or for work performed on Saturdays, Sundays, or holidays.
4. **STORAGE.** Purchaser shall provide suitable and ventilated storage space for our materials at job site, without charge to us. We do not accept any responsibility for damage of material not stored properly.
5. **PREPARATION.** (a) Purchaser shall be entirely responsible for accuracy of building construction such as locations of beams, columns, and masonry walls, and for accuracy in concrete work. Concrete ceilings must be level and true. Any chipping of concrete or pointing up between the jail steel and the concrete work that may be necessary due to unevenness of concrete shall be done by others at no cost to us. Purchaser is responsible for setting all hollow metal frames true and plumb. We exclude concrete, masonry work, plumbing work, carpentry work, and field painting. (b) Purchaser shall complete all floor finish, cement, curbs, water proofing, and other cement work, where shown or specified in connection with the materials furnished by us, and all plastering and painting on or near such materials. (c) Purchaser, without expense or unnecessary delay to us, shall provide necessary opening through the outside wall of building no less than 6'0" x 8'0" for ingress materials purchased pursuant to this proposal.
6. **CHANGE OR CANCELLATION.** Materials or work in process is not subject to change or cancellation.
7. **CONTINGENCIES.** Delivery and performance by us is contingent upon caused within our control. We shall not be liable for any losses, damages or delays due to or caused by insurrection, riot, war, civil or military authority, transportation difficulties, fire shortage of labor or material, strike or labor disputes, flood, storm, or any other cause or circumstance whether like or unlike the foregoing, beyond our reasonable control or for any delays due to any failure of you or others to furnish and/or approve technical data, drawings, etc. Acceptance of materials on delivery shall constitute a waiver of any claims for losses or damages due to delay, whether or not excused by the foregoing, and shall constitute a waiver of the right to revoke such acceptance for any reason. Further, under no circumstances shall we be liable for any liquidated, special, incidental or consequential damages or for any penalties, whether direct or indirect.
8. **TERMS.** Unless otherwise stated in writing, terms of payment shall be: Net thirty (30) days after submittal of monthly pay request on date required by the contract; Net thirty (30) days after completion of installation during the previous month; Subject to our approval of credit. Time of payment is of the essence. No shipment will be made to or labor performed for jobs with a past due account.
9. **BACK-CHARGES.** No back-charges against us or deductions from our contract price shall be valid unless made with our prior written consent.
10. **VERBAL STATEMENT.** This proposal covers completely our entire understanding and is not to be modified in any way by verbal statements.
11. **TRADE PRACTICES.** All customary trade conditions and practices, not in conflict with anything herein stated, will apply to this proposal and any contract based thereupon.
12. **ACCEPTANCE.** All accepted proposals are subject to our approval, any contract based upon this proposal will incorporate this proposal in its entirety, including all terms and conditions hereof. Acceptance is limited to the terms of this proposal. Notification of objection is hereby given to any different or additional terms. All prices are subject to acceptance and unless a conditional commitment in writing is received by us within ten (10) days after bid date, prices are subject to change without notice.
13. **CONTRACT.** In the event of any conflict between the terms and conditions stated herein and the terms and conditions of any acceptance or agreement to which these terms may be made a part thereof or in the plans or specifications now or hereafter existing, the terms of this proposal and the terms and conditions herein stated shall govern.
14. **HOISTING.** Purchaser shall provide us free use of purchaser's hoist on regular time.
15. **EMBEDS.** We exclude the distribution, setting and building in of all embeds.
16. **DISTRIBUTION.** We exclude receiving, unloading, and distribution of any materials we furnish or install except glass, hardware, and control consoles.
17. **ANCHOR BELTS.** We exclude all erection anchor bolts, screw, shields, etc. for anchoring, and materials we do not install except standard masonry straps for hollow metal frames.
18. **WARRANTY.** We warrant that the materials to be furnished and/or installed by us shall be free from defects in material and workmanship under normal use and service, and when properly installed, for a period of twelve months from the date of installation, if installed by us, or from the date of delivery, if not installed by us. We agree to repair or replace F.O.B. point of shipment, such materials, or any part thereof, found by us after inspection as defective, provided said materials and/or equipment has been properly installed and provided said equipment has been properly operated and maintained in accordance with our recommendations and the recommendations and specifications of the manufacturer. Our obligation hereunder shall be limited to the replacement or repair and in no event shall we be liable for consequential, incidental or special damages. THIS WARRANTY IS MADE IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND EXCLUDES ANY WARRANTIES OF MERCHANTABILITY OR FITNESS.
19. **PLANS AND SPECS.** If materials are being furnished by us in accordance with plans and specs, the materials comply with the plans and specs to the best of our knowledge. However, all of the materials and equipment are subject to final acceptance by the architects and/or owners and we do not warrant their acceptance. With respect to any error of deficiency in any provisions of the specifications, plans or drawings furnished to us or in the event of any charges thereto, purchaser shall reimburse us for any additional expense resulting from such error, deficiency or change.
20. **TIME FOR ACCEPTANCE.** This proposal is subject to acceptance within the time limitations stated on the reverse side hereof and, further, within said time, prices are subject to change without notice unless a conditional commitment, in writing, is received by us within ten days after bid date.
21. **DEFAULT.** Should purchaser fail to pay for all labor, materials or supplies furnished by us, when payment is due, or should purchaser otherwise default in any of the provisions of this agreement, and should we employ an attorney to enforce any provision hereof or collect damages for breach of this agreement or recover on any applicable payment bond, then purchaser and its surety agree to pay us such reasonable attorney's feed and other costs as we may expend therein.
22. **RETENTION.** In no event shall purchaser hold retainage from us at a percentage greater than the percentage retained by the owner form purchaser.
23. **TAXES.** We include all applicable taxes, unless stated otherwise on the face of the proposal.

APPLYING TO MATERIAL(S) WE DO NOT INSTALL:

For materials furnished, but not installed, by us, the above provisions apply; but delete paragraphs 2, 3, 8, 14, 22 and 23 above, and add the following provisions:

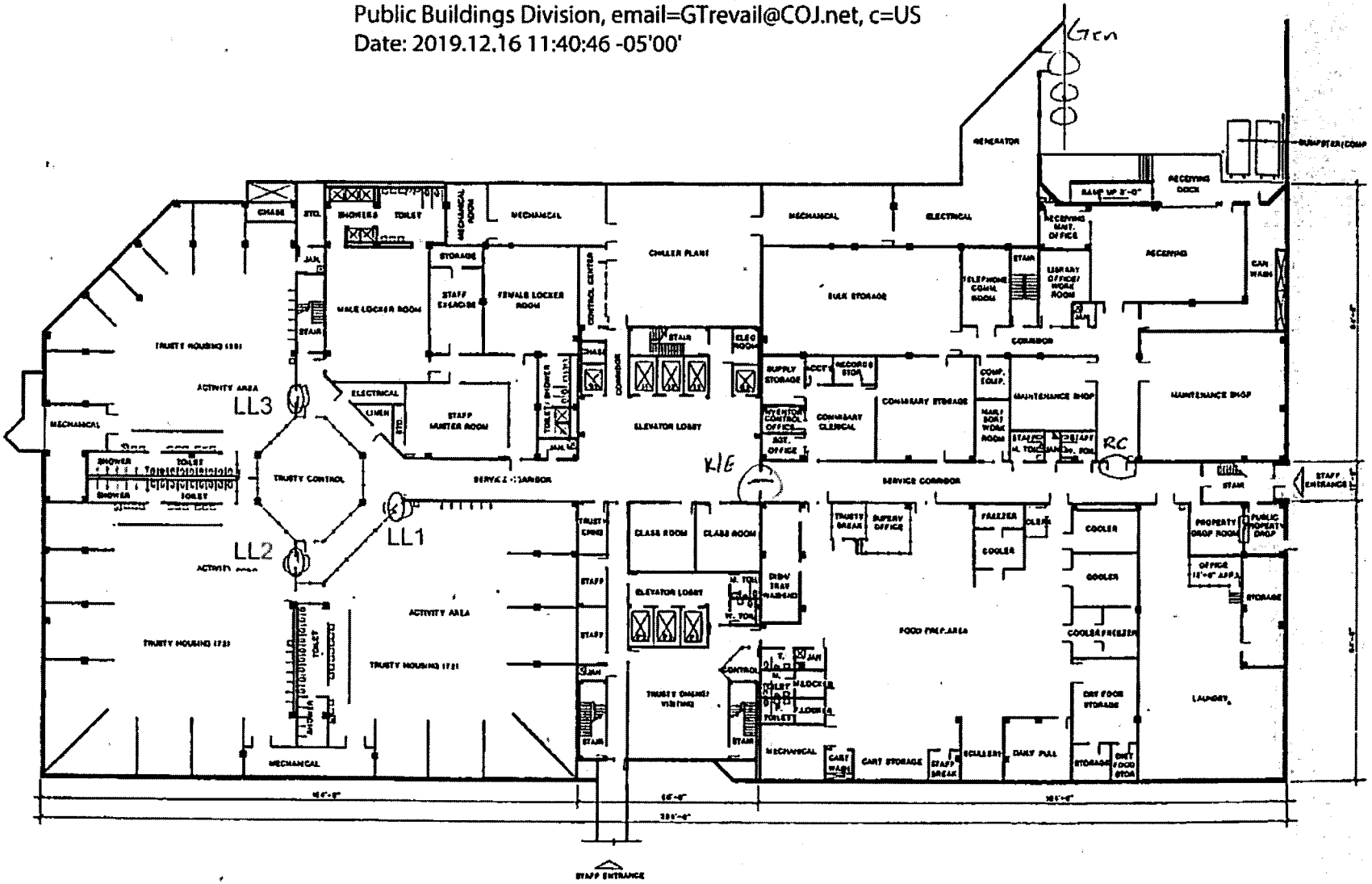
1. **TERMS.** (Unless otherwise stated in writing) F.O.B. Shipping Point. Net 30 days. Subject to approval of credit. Time of payment is of the essence. No shipment will be made to or labor performed for jobs with a past due account
2. **TAXES.** Any sales or excise taxes (present or future) to be in addition to price(s) named herein, unless stated otherwise on the face of this proposal.

RETENTION: In no event shall purchaser hold retention on a supply only order

Red = Phase 1 (12 Sliders)
Blue = Phase 2 (24 Sliders)
Green = Phase 3 (20 Sliders)
Orange = Phase 4 (51Sliders)

All phases verified and approved for construction.

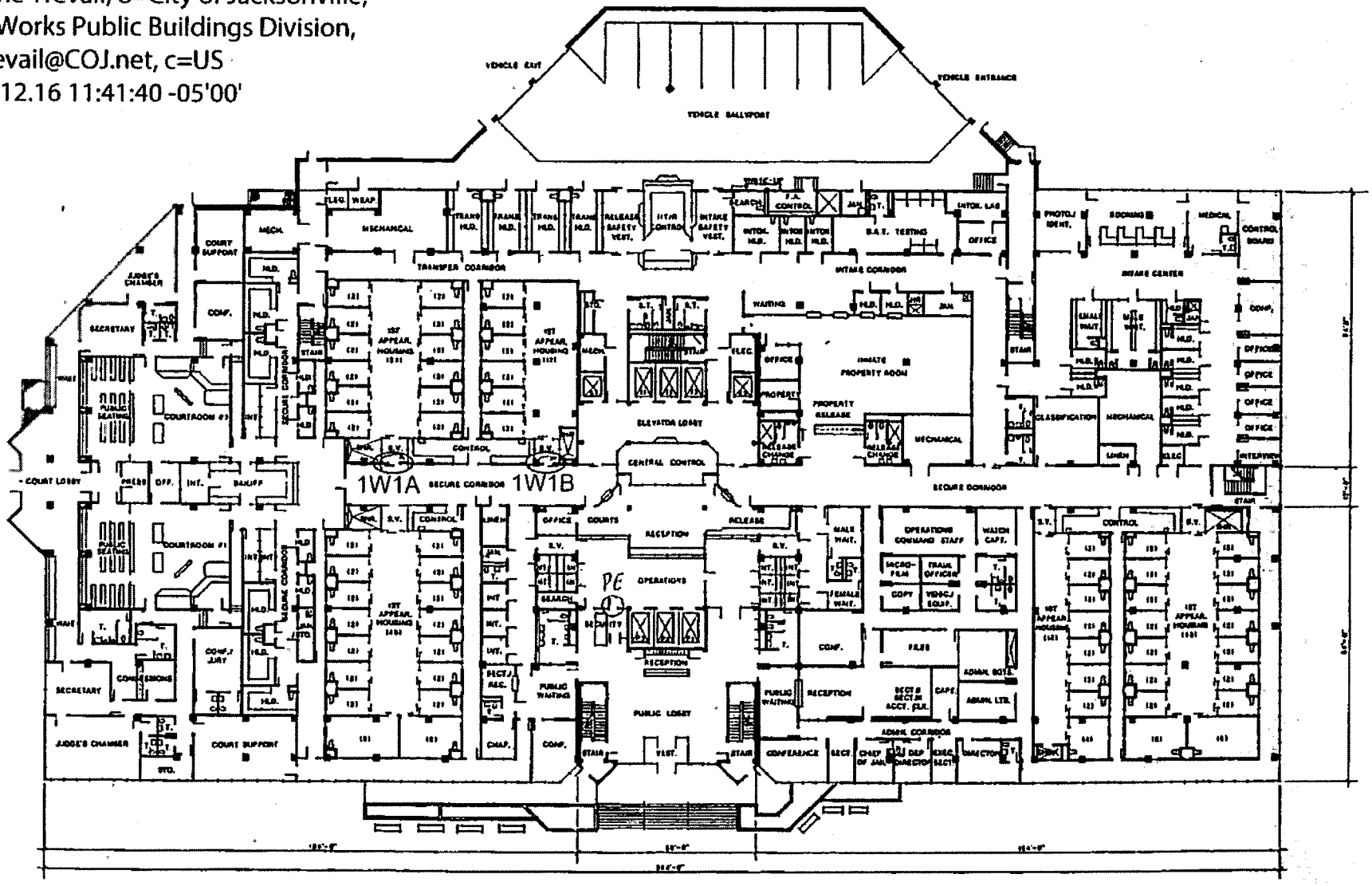
Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville, ou=Public Works
Public Buildings Division, email=GTrevail@COJ.net, c=US
Date: 2019.12.16 11:40:46 -05'00'



LOWER LEVEL PLAN

All phases verified and approved for construction.

Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville,
ou=Public Works Public Buildings Division,
email=GTrevail@COJ.net, c=US
Date: 2019.12.16 11:41:40 -05'00'



All phases verified and approved for construction.

Digitally signed by Gene Trevail
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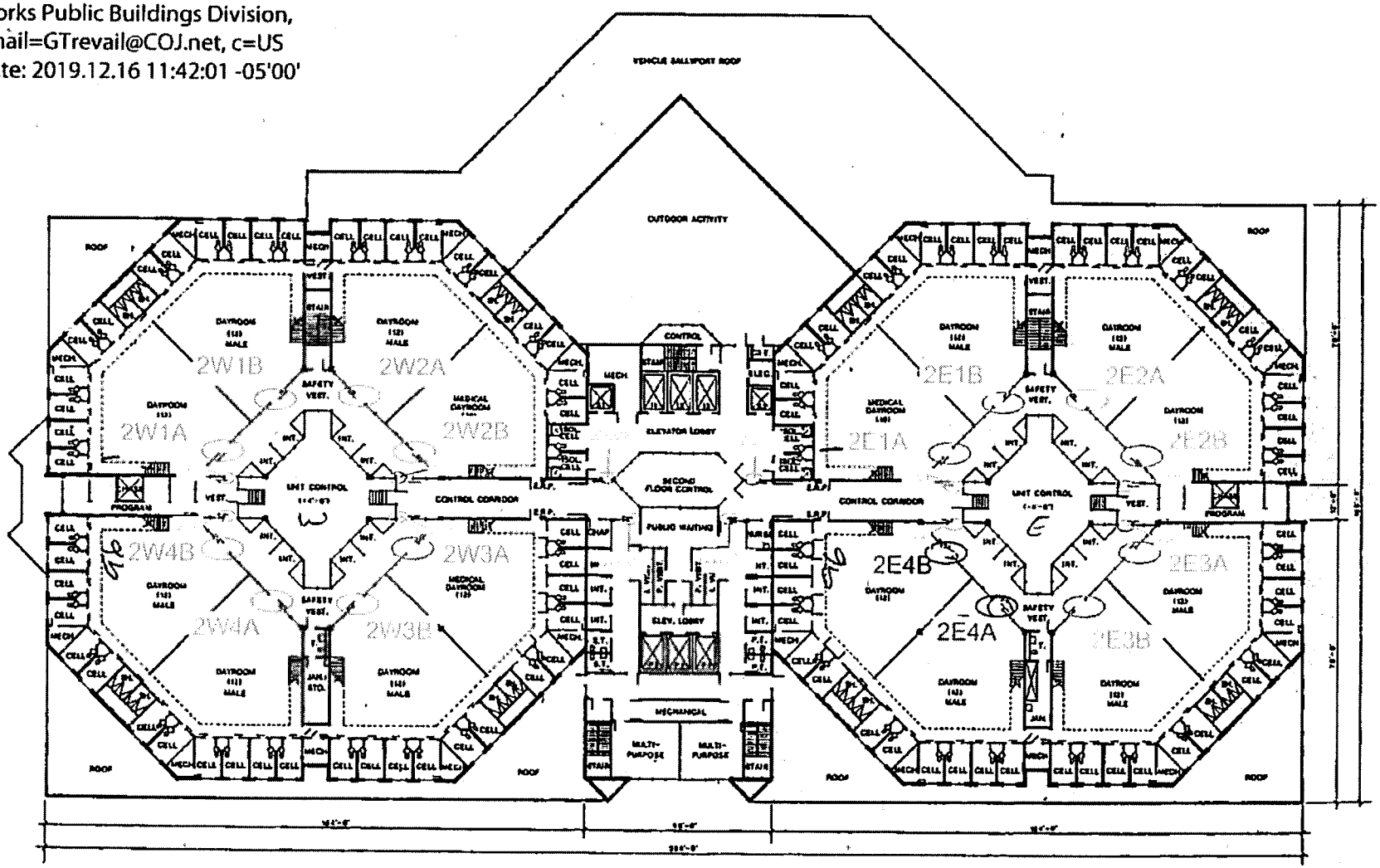
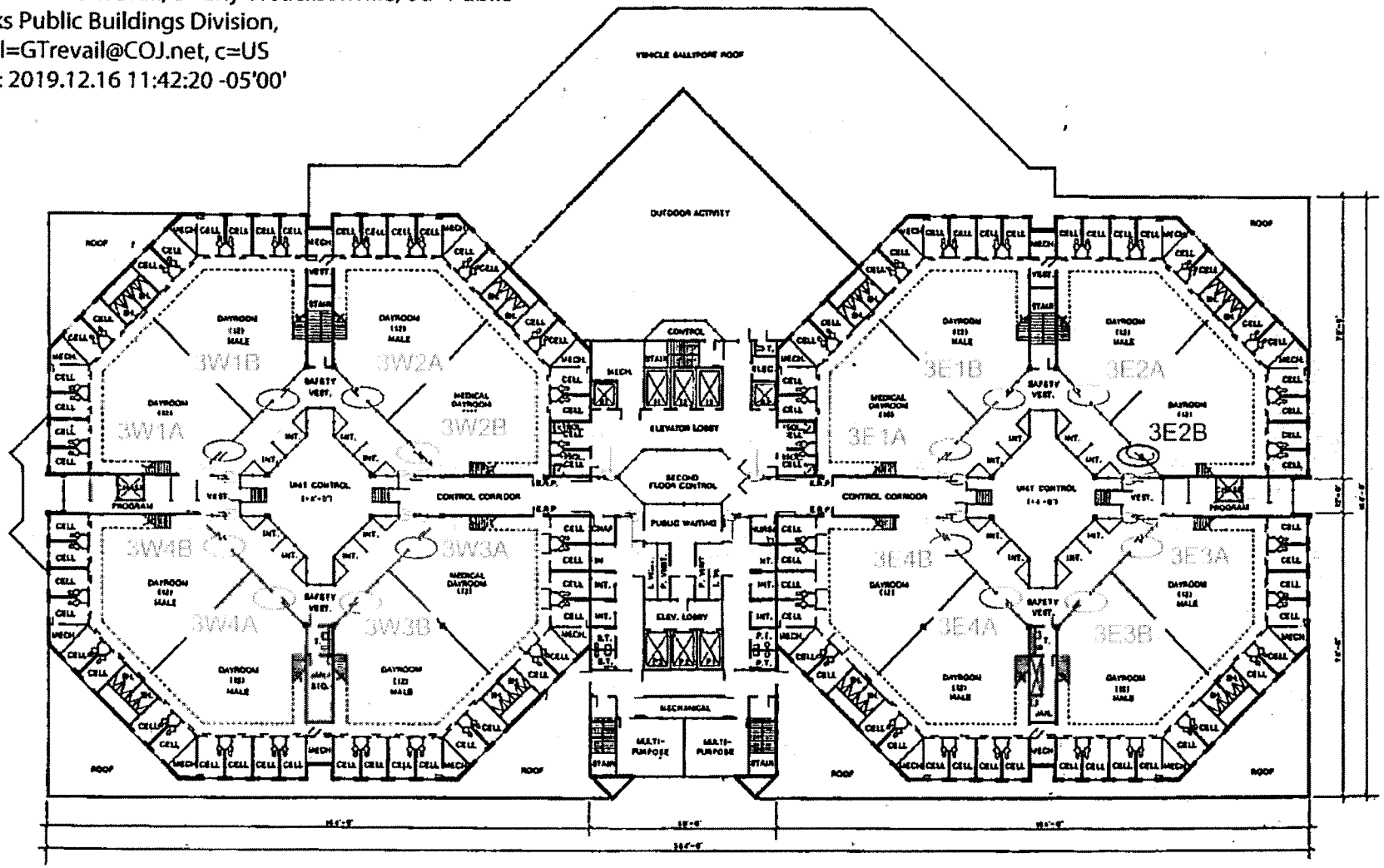


2ND FLOOR PLAN (SPECIAL PURPOSE HOUSING)

All phases verified and approved for construction.

Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville, ou=Public Works Public Buildings Division, email=GTrevail@COJ.net, c=US
Date: 2019.12.16 11:42:20 -05'00'

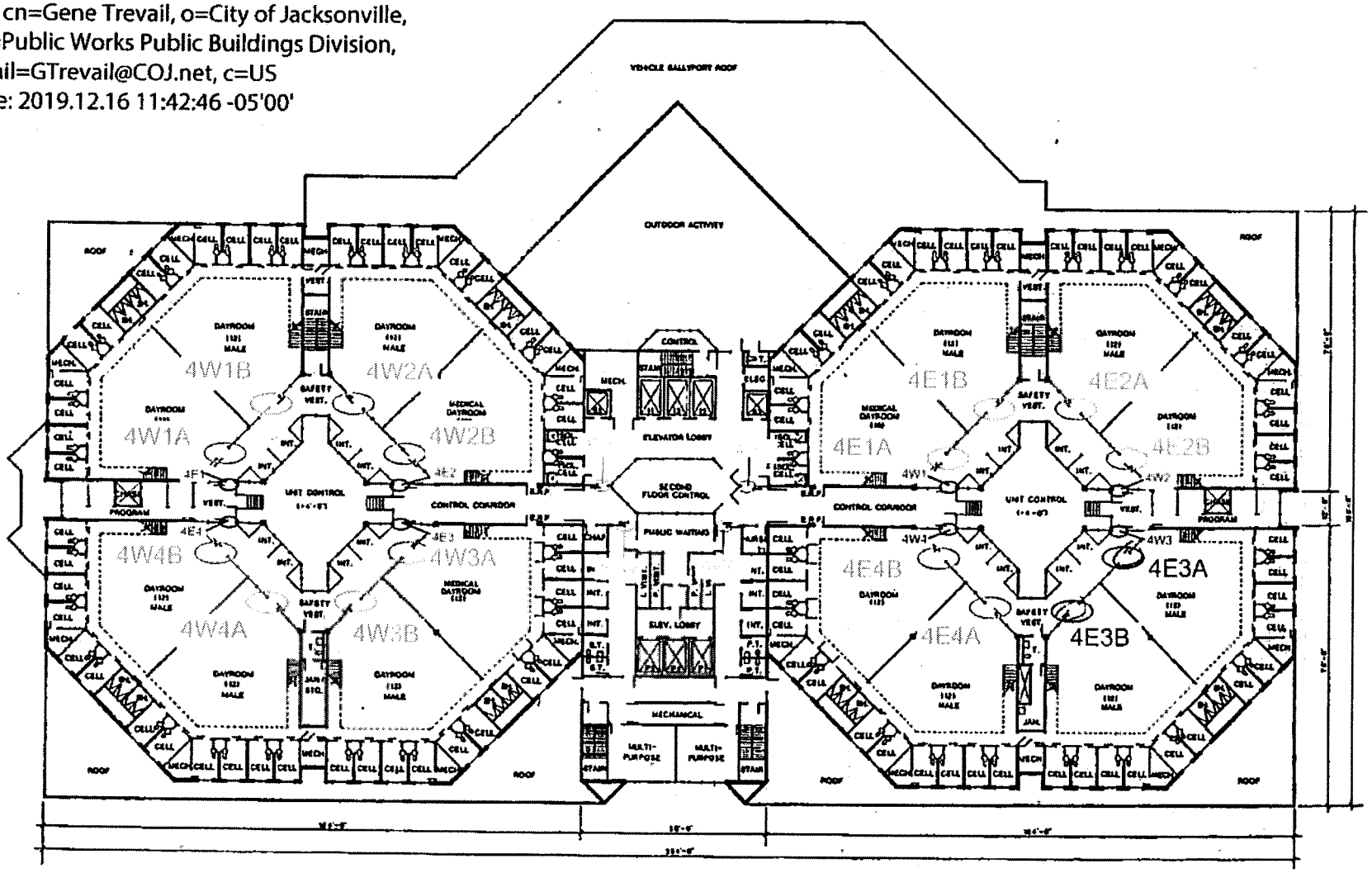


3rd

~~2ND FLOOR~~ PLAN (SPECIAL PURPOSE HOUSING)

All phases verified and approved for construction.

Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville,
ou=Public Works Public Buildings Division,
email=GTrevail@COJ.net, c=US
Date: 2019.12.16 11:42:46 -05'00'

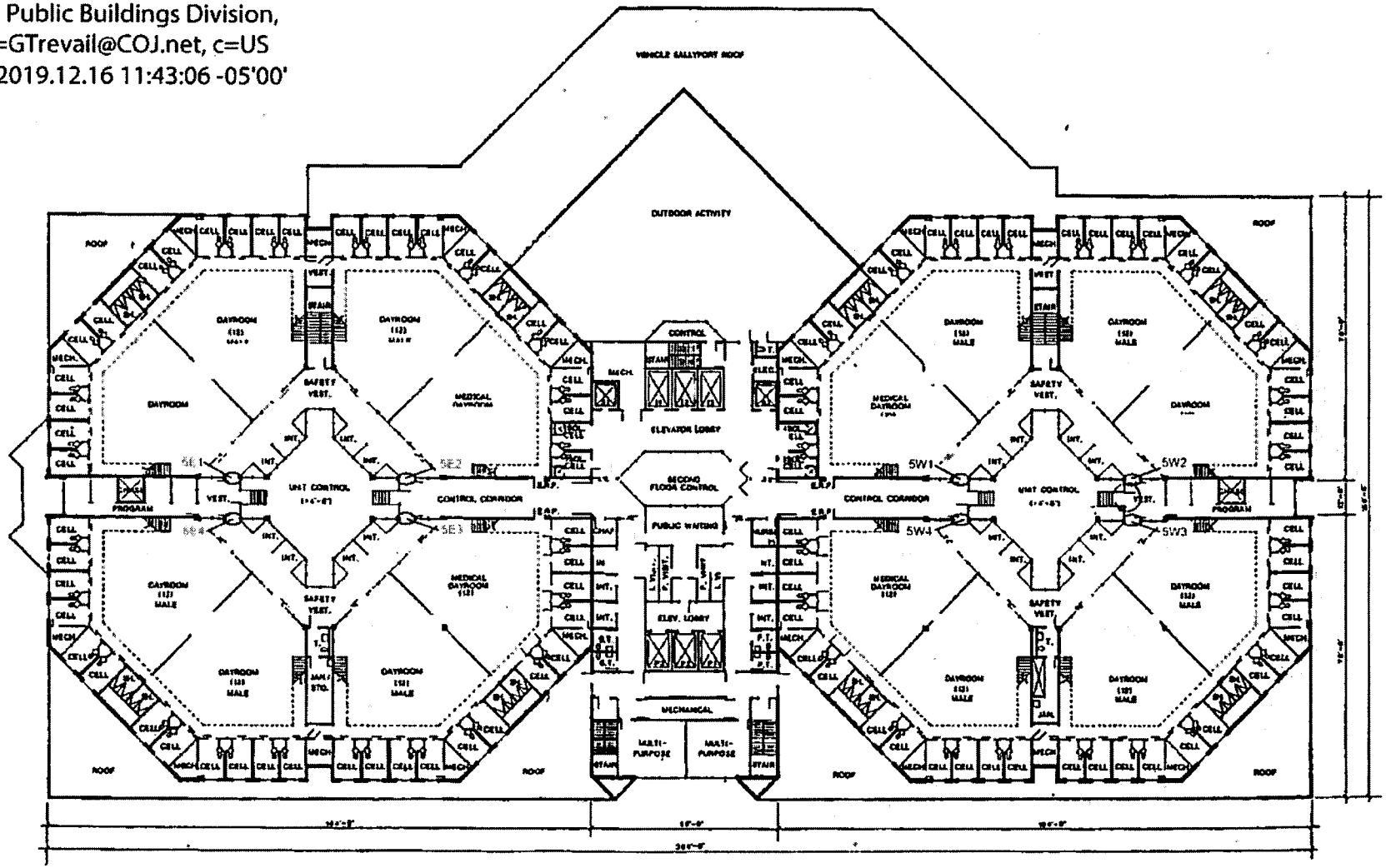


4/4n

FLOOR PLAN (SPECIAL PURPOSE HOUSING)

All phases verified and approved for construction.

Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville, ou=Public Works Public Buildings Division, email=GTrevail@COJ.net, c=US
Date: 2019.12.16 11:43:06 -05'00'

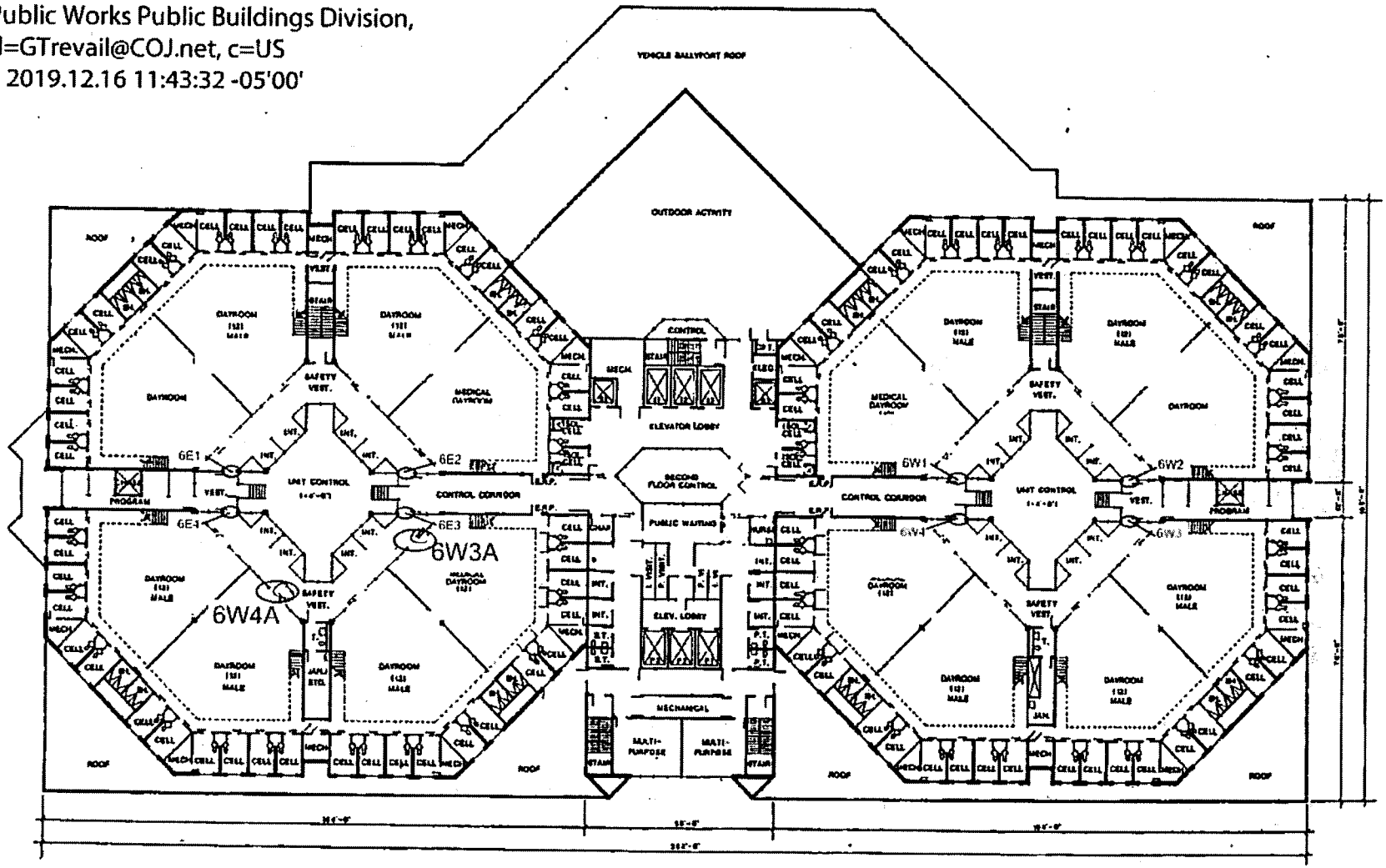


5th

~~2ND~~ FLOOR PLAN (SPECIAL PURPOSE HOUSING)

All phases verified and approved for construction.

Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville,
ou=Public Works Public Buildings Division,
email=GTrevail@COJ.net, c=US
Date: 2019.12.16 11:43:32 -05'00'



6th

~~2ND~~ FLOOR PLAN (SPECIAL PURPOSE HOUSING)

SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award for GSA Contract #GS-07F-269AA with Security Design Inc. (contract 10280) for Law Enforcement, Security, Facilities Management, Etc., in the amount of $1,000,000.00 for as needed repairs. Total revised award amount not-to-exceed $2,500,000.00.

This award is to be funded by account: PWCP32EVP519-06505-PW0565-08 to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: MARILYN LAIDLER **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/13/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/13/19

MR

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award GSA Contract #GS-07F-269AA with Security Design Inc., for Law Enforcement, Security, Facilities Management, Etc., in the amount of $400,000.00 for as needed repairs. Total revised award amount not-to-exceed $1,500,000.00.

This award is to be funded by account: PWCP32EVP519-069505-PW0565-08 to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler MARILYN LAIDLER RESPECTFULLY SUBMITTED Greg Pease GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/20/18

Teresa R Espaas _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 9/20/18

MF

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No 2015-0

SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend piggyback award GSA Contract #GS-07F-269AA with Security Design Inc. dba Cornerstone Detention, for Law Enforcement, Security, Facilities Management, Etc. (contract #10280) from May 29, 2018 through May 28, 2023. Total estimated expenditure remains at $1,100,000.00.

This award is to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter, Insurance Certificate, GSA Contract Extension, Previous Award(s)

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5-17-18

Teresa R. Eichen OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/19/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
~~For Mayor Leon Cure~~
Under Authority of:
Executive Order No. 2015-05

SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award GSA Contract #GS-07F-269AA with Security Design Inc., for Law Enforcement, Security, Facilities Management, Etc., in the amount of $600,000.00 to cover cell door system repairs at the Pre-Trial Detention Facility. Total revised award amount not-to-exceed $1,100,000.00.

This award to be funded by account: PWCP32EVF519-069505-PW0565-06 to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Previous Award

BUYER: for MARILYN LADLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/08/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/08/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.

BID #: PSC-0384-17 OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF CONTRACT EXECUTION THROUGH MAY 28, 2018

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback GSA Contract #GS-07F-269AA with Security Design Inc., for Law Enforcement, Security, Facilities Management, Etc., for cell door system repairs at the Pre-Trial Detention Facility. Period of Service from date of contract execution through May 28, 2018. Total award amount not-to-exceed $500,000.00.

This award to be funded by account: PWCP32EVPS19-069505-PW-0565-08 to be executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo, GSA Contract and pricing

BUYER: for MARILYN LAIDLER RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/22/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/22/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Atayo L. Curry
Under Authority of
Executive Order No. 2015-05

FISCAL MO/YEAR : 03 2020 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0565 PRETRIAL DETENTION FACILITY
PROJECT DETAIL : 08 PRETRIAL DET FAC-CELL DOOR SYSTEM
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,500,000.00	1,500,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	1,500,000.00	1,500,000.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

PSC-0384-17 Security Design, Inc

12/22/2016	$500,000.00	Award
2/8/2018	$600,000.00	Increase
5/19/2018		POS Extension
9/20/2018	$400,000.00	Increase
6/13/2019	$1,000,000.00	Increase
Pending	$688,832.00	Increase

$3,188,832.00 Total Award