

Invoice

1910 E. SE Loop #323
Tyler, Texas 75701

Date Invoice #
2/21/2020 20200221-6

Phone # 903-852-2285 Fax # 866-469-1419

Bill To:		
Sheriff Kenny Lemons Clay County Sheriff's Office 215 W. Gilbert Street Henrietta, TX 76365	Contract #	20190827-R&M-1
	P.O. No.	
	Terms	Due upon Completion of Project
Service	Description	Amount
R&M	<ol style="list-style-type: none"> 1. Clean, adjust, and lubricate all detention locks 2. Calibrate and adjust limit switches to insure proper lock indication 3. Re-adjust doors to proper alignment 4. Troubleshoot all detention hardware (locks, hinges, food pass doors, etc.) 5. Tighten/replace missing screws on all detention hardware (locks, hinges, food pass doors, etc.) 6. Verify manual release 7. Verify electrical operation 8. Advise personnel of any additional deficiencies 	3,978.34
Thank you for your business.		Total \$3,978.34

Remit To: Integrity Steel Works, Inc.
1910 E. SE Loop 323 #312
Tyler, TX 75701
c.werner@integritysteelworks.com

Job Completion

COUNTY: Clay

LOCK MANUFACTURE: FA

STATE: TX

DOOR COUNT: 36

DATE: 2-8-2020

TECHNICIAN: Craig Werner

Door #	Electrical Operation	Manual Operation	Door closed & secure	Door closed & unsecure	Door open	Hinges	Additional Equipment	Notes
32	OK	OK	OK	OK	OK	OK		Dead lock has been modified
33	OK	OK	OK	OK	OK	OK		
35	OK	OK	OK	OK	OK	OK		
39	OK	OK	OK	OK	OK	OK		
76	OK	OK	OK	OK	OK	OK		
80	OK	OK	OK	OK	OK	OK		
79	OK	OK	OK	OK	OK	OK		
72	OK	OK	OK	OK	OK	OK		
71	OK	OK	OK	OK	OK	OK		
61	OK	OK	OK	OK	OK	OK		
69	OK	OK	OK	OK	OK	OK		
62	OK	OK	OK	OK	OK	OK		
63	OK	OK	OK	OK	OK	OK		
64	OK	OK	OK	OK	OK	OK		
65	OK	OK	OK	OK	OK	OK		
66	OK	OK	OK	OK	OK	OK		

As of the above date, all electrical operation, manual operation, status indication, hinges, and all additional equipment has been cleaned, adjusted, and lubricated as per manufacture recommendations. All equipment is operating properly except as noted above.

Facility Representative: David Schaefer

Date: February 8, 2020

Recommend looking into replacing security control Panel. Current Panel is not functioning as it should.

Job Completion

COUNTY: Clay

LOCK MANUFACTURE: FA

STATE: TX

DOOR COUNT: 32

DATE: 2-8-2020

TECHNICIAN: Craig Werner

Door #	Electrical Operation	Manual Operation	Door closed & secure	Door closed & unsecure	Door open	Hinges	Additional Equipment	Notes
67	ok	ok	ok	ok	ok	2 1/2"	2 1/2"	
68	ok	ok	ok	ok	ok	2 1/4"	2 1/4"	
60	ok	ok	ok	ok	ok	ok	ok	
58	ok	ok	ok	ok	ok	ok	ok	
59	ok	ok	ok	ok	ok	ok	ok	
Per Note	2 1/4"	ok	2 1/4"	2 1/4"	2 1/4"	ok	2 1/4"	
99	2 1/4"	ok	ok	ok	ok	2 1/4"	2 1/4"	
48	ok	ok	ok	ok	ok	ok	ok	
47	ok	ok	ok	ok	ok	ok	ok	
49	ok	ok	ok	ok	ok	ok	ok	
50	ok	ok	ok	ok	ok	2 1/4"	2 1/4"	
51	ok	ok	ok	ok	ok	2 1/4"	2 1/4"	
52	ok	ok	ok	ok	ok	2 1/4"	2 1/4"	
53	ok	ok	ok	ok	ok	2 1/4"	2 1/4"	
54	ok	ok	ok	ok	ok	2 1/4"	2 1/4"	
55	ok	ok	ok	ok	ok	2 1/4"	2 1/4"	

As of the above date, all electrical operation, manual operation, status indication, hinges, and all additional equipment has been cleaned, adjusted, and lubricated as per manufacture recommendations. All equipment is operating properly except as noted above.

Facility Representative: Dana Becken

Date: February 8, 2020

Job Completion

COUNTY: Clay

LOCK MANUFACTURE: FA

STATE: TX

DOOR COUNT: 36

DATE: 2-8-2020

TECHNICIAN: Craig Werner

Door #	Electrical Operation	Manual Operation	Door closed & secure	Door closed & unsecure	Door open	Hinges	Additional Equipment	Notes
46	OK	OK	OK	OK	OK	OK		
45	OK	OK	OK	OK	OK	OK		
89A	OK	OK	OK	OK	OK	OK		
89B	OK	OK	OK	OK	OK	OK		

As of the above date, all electrical operation, manual operation, status indication, hinges, and all additional equipment has been cleaned, adjusted, and lubricated as per manufacture recommendations. All equipment is operating properly except as noted above.

Facility Representative: Dave Becker Date: February 8, 2020



PROPOSAL/CONTRACT

DATE NUMBER
8/27/19 20190827-R&M1

August 27, 2019

Sheriff Kenny Lemons
Clay County Sheriff's Office
215 W. Gilbert Street
Henrietta, TX 76365

Sheriff Lemons:

I. SUMMARY

Integrity Steel Works, Inc. is pleased to present Proposal/Contract Letter #20190827-R&M1 to the Clay County Sheriff's Office, located in Henrietta, TX. This proposal establishes fixed pricing for the maintenance and repair of approximately forty (25) detention doors and pertinent equipment at the above named facility. Term of Proposal/Contract #20190827-R&M1 is for a period of one budget year (2018/2019) with one visit per year, after which this proposal/contract will be reviewed.

II. PROJECT SCOPE

Integrity Steel Works will proceed on this project as outlined in this proposal. Integrity Steel Works excludes any work concerning the security electronics system and all other electrical work, as well as the intercom (when applicable). Integrity Steel Works, Inc. is not responsible for any finished paint or damage done to paint during lock repair and scheduled maintenance. The work will be done at the above listed facility's location. Summary of Work:

1. Clean, Adjust, and Lubricate all Detention Locks
2. Calibrate and Adjust Limit Switches to Insure Proper Lock Indication
3. Re-adjust Doors to Proper Alignment
4. Troubleshoot all Detention Hardware (locks, hinges, food pass doors)
5. Tighten / Replace Missing Screws on all Detention Hardware (locks, hinges, food pass doors)
6. Verify Manual Release
7. Verify Electrical Operation
8. Advise Personnel of any Additional Deficiencies

Authorized Representative's Initials
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Clay County Sheriff's Office
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III. COMPENSATION

Total cost of entire project work is \$3,978.34. ✕

This price does not include the cost of any replacement parts that may be required once project has commenced. If replacement parts are necessary, a separate purchase order is required.

The signed acceptance and return of this proposal/contract for \$3,978.34 is due to initiate scheduling and work. Contract amount is due upon completion of job. Any additional work outside this agreement will require a signed work order and invoiced separately.

IV. E-VERIFY PROGRAM

Integrity Steel Works, Inc. shall provide documentation to Clay County if required evidencing that Integrity Steel Works, Inc. has enrolled in and is participating in the E-Verify program regarding eligibility status of all newly hired employees of Integrity Steel Works, Inc. Integrity Steel Works, Inc. is not required to verify the work eligibility status of newly hired employees if the E-Verify program no longer exists. Integrity Steel Works, Inc. does not knowingly employ any unauthorized alien.

V. LIMITATION OF LIABILITY

Neither party shall be liable to the other for incidental, consequential, indirect, special, or commercial loss damages arising out of obligations of performance under this proposal. All liability of Integrity Steel Works under this project, as determined by law or otherwise, is limited to fees paid by Logan County.

VI. INDEMNITY

Mutual Indemnification: Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, and hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this contract.

VII. WARRANTY

Integrity Steel Works warrants only the work done by Integrity Steel Works under this proposal. Integrity Steel Works, for a period of 30 days, will repair / readjust any lock and/or pertinent equipment that malfunction during this time. Replacement doors and parts warranted under original manufacturer's warranty. This warranty does not cover the repair / replacement of any equipment damaged or destroyed by the abuse, misuse, and or negligence by staff or inmates. All additional work billed separately.

Authorized Representative's Initials

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Clay County Sheriff's Office

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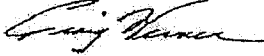
VIII. ARBITRATION/MEDIATION

The parties agree to submit any dispute arising under this contract to the Texas Association of Mediators. Mediation to take place in Tyler, Texas, Smith County. In the event the parties are unable to agree on a mediator, the Texas Association of Mediators will choose the mediator

IX. PROPOSAL/CONTRACT ACCEPTANCE

This proposal/contract is good for 90 days. By signing below, the parties agree to the terms as stated in Proposal/Contract #20190827-R&M1 as the terms of the contract for this project. Clay County may initiate this project by the execution of this contract Proposal/Contract by an authorized representative and return of the document to Integrity Steel Works, Inc.

Thank you for this opportunity. We look forward to working with the Clay County Sheriff's Office on this project.



Craig Werner, President
Integrity Steel Works, Inc.
1910 E. SE Loop 323 #312
Tyler, TX 75701
(903) 852-2285 FAX (866) 469-1419
c.werner@integritysteelworks.com
Proposal/Contract # 20190827-R&M1, dated August 27, 2019
Accepted for Clay County Sheriff's Office:

Signature: 

Signature: _____

Name (please print): Mike Campbell

Name (please print): _____

Title: County Judge

Title: _____

Date: Oct. 14, 2019

Date: _____

Phone: 940 538 41651

Phone: _____

Email: Mike.Campbell@cc-clay.tx.us

Email: _____

Authorized Representative's Initials
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