

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 11/01/2023

Contract/Lease Control #: C21-3107-COR

Procurement#: ITQ COR 63-21

Contract/Lease Type: AGREEMENT-CLOSE OUT

Award To/Lessee: CHAMPION CONTRACTORS, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 10/01/2022

Expiration Date: 09/30/2023 W/ (3) 1 YR RENEWALS

Description of: HAIRCUT SERVICES

Department: COR

Department Monitor: WEEKS

Monitor's Telephone #: 850-689-5690

Monitor's FAX # or E-mail: NWEEKS@MYOKALOOSA.COM

Closed: NOVEMBER 1, 2023 (CV)

CC: BCC RECORDS

CONTRACT: C21-3107-COR
Champion Contractors
Haircutting Services
EXPIRES: 9/30/2023 w/ 3 1 yr renewals

CONTRACT CLOSE-OUT CHECKLIST
 (To Be Prepared by the Contracts & Lease Coordinator)

Haircut List – 09/25/2023

Check block for haircut, beard trim, or if inmate refused. Haircuts are \$10.25 and Beard Trims are \$3.50

*** HIGHLIGHTED INDIVIDUALS MUST BE COMPLETED BEFORE UNHIGHLIGHTED ARE STARTED***

DATE: October 19, 2023
 TO: Finance Department
 SUBJECT: Contract No. C21-3107-COR
 MANAGING DEPARTMENT: COR
 CONTRACTOR'S NAME: Champion Contractors, Inc.
 PROJECT TITLE: Haircut Services

The attached has met the final payment contract requirement in subject contract.
 Yes No

1. Final Invoice X

Yes No N/A

2. Close-Out Documents
- a. Signed Release of Lien X
 - b. Proof of Completion Advertisement X
 - c. Certificate of Insurance X
 - d. Consent of Surety to Final Payment X
 - e. Proof of Performance/Payment Bond X
 - Continuation 12 Months Following _____
 - Final Payment _____
 - f. Grants approval/signature X

3. Remarks

Vendor # 20801597

Invoice # 23-46 Amount \$209.50

Faye Douglas Digitally signed by Faye Douglas
Date: 2023.10.19 09:27:11 -05'00'

OMB DIRECTOR

DATE

Voucher# V2400600
 \$209.50 10/26/2023

Date	Time	Inmate Name	Inmate #	Haircut Received	Beard Trim Received	Inmate Refused	Out of Time
		CHARLIE A					
2/26	3:45	DUNCAN, MICHAEL	55377	/	/		
		ALPHA A					
2/26	1:25	WILKS, DARIUS	56123	/	/		
		BRAVO C					
9/26	3:04	JACKSON, TYRONE	76863	/	/		
9/26	2:30	HENDERSON, SAMUEL	78403	/	/		
		CHARLIE B					
9/26	4:14	ROWAN, ISSAC	78368	/	/		
		DELTA A					
9/26	11:52	NOFFINSGER, CHRISTIAN	00743	/	/		
9/26	2:18	BASHORE, STEVEN	73809	/	/		

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		DELTA C					
9/26	1:36	KIMBREL, JAMES	60579	/	/		
		DELTA B					
9/26	11:34	MAYS, JERRY	73220	/	/		
9/26	1:49	HEINES, LANCE	78210	/	/		
		DELTA D					
9/26		STOKES, REUBEN	74420				/
9/26	13:20	WILSON, DEREK	67728	/	/		
		DELTA E					
9/26	2:14	GAMBLE, BRAVIN	49689	/	/		
		BRAVO B					
9/26		PUGH, TRACY	78495			/	
		DELTA F					

9/26	18.99	SEALOCK, PAUL	69917	1	1		
9/26	2.33	FERRELL, CODY	50566	1	1		
		ALPHA C					
9/26		GRAY, MICHAEL	59616				1
9/26		HIGHERS, CHARLES	75689				1
		ECHO C					
09/26		GRAHAM, ELIZABETH	50049				1
		ECHO F					
9/26	1.00	GIBSON MELISSA	16686	1	1		
		DOWNSTAIRS					
9/26	4.06	PRICE-WILLIAMS	76668	1	1		

Haircut Invoice # 23-46

Shift Commander Signature

A. Broxson A.BROXSON #265

Barber Signature

Angela Proby
930 496 7452

Date of Services 16th 45.50 9/26/2023

Number of Haircuts 16

Number of Beard Trims 13

Invoices Total Amount \$ 209.50

Haircut Fund Res. Billing

Period 10/13/2023 12:00 AM to 10/13/2023 11:59 PM
Accounts: Checking

Receipt	Date	User	ID Account	Amount	Collect
2426542	10/13/2023	Andrea Oliver	00076668 PRICE-WILLIAMS II, TIMOTHY P	\$10.25	\$10.25
2426530	10/13/2023	Andrea Oliver	00016686 GIBSON, MELISSA M	\$10.25	\$0.00
2426528	10/13/2023	Andrea Oliver	00050666 FERRELL, CODY J	\$13.75	\$0.00
2426626	10/13/2023	Andrea Oliver	00069917 SEALOCK JR, PAUL V	\$13.75	\$0.00
2426623	10/13/2023	Andrea Oliver	00049689 GAMBLE, BRAVIN I	\$13.75	\$0.30
2426619	10/13/2023	Andrea Oliver	00067728 WILSON, DEREK M	\$13.75	\$13.75
2426617	10/13/2023	Andrea Oliver	00078210 HEINES, LANCE T	\$13.75	\$0.00
2426614	10/13/2023	Andrea Oliver	00073220 MAYS, JERRY D	\$13.75	\$13.75
2426610	10/13/2023	Andrea Oliver	00060579 KIMBREL, OAKLEY J	\$13.75	\$13.75
2426606	10/13/2023	Andrea Oliver	00073809 BASHORE, STEVEN M	\$10.25	\$10.25
2426602	10/13/2023	Andrea Oliver	00000743 NOFFSINGER, CHRISTIAN I	\$13.75	\$0.00
2426600	10/13/2023	Andrea Oliver	00078368 ROWAN, ISSACK I	\$13.75	\$0.00
2426597	10/13/2023	Andrea Oliver	00078403 HENDERSON, SAMUEL J	\$13.75	\$13.75
2426594	10/13/2023	Andrea Oliver	00076863 JACKSON III, TYRONE D	\$13.75	\$0.00
2426588	10/13/2023	Andrea Oliver	00056123 WILKS, DARIUS D	\$13.75	\$0.00
2426585	10/13/2023	Andrea Oliver	00055377 DUNCAN JR, MICHAEL H	\$13.75	\$13.75
16 item(s)				\$209.50	\$89.55