



State of Oklahoma
Office of Management and Enterprise Services
Central Purchasing Division

Type 1
Sole Source or Sole Brand
Acquisition Certification
74 O.S. § 85.45j

Signature on file

Acquisition Type (check one): Sole Source Sole Brand

State Agency: Department of Corrections

Supplier Name: JWC Environmental

Supplier Address: 2600 South Garnsey Street Santa Anna, CA 92707

Supplier Telephone: (949) 833-3888

Supplier E-mail: _____

I hereby affirm that pursuant to the provisions of the attached requisition or contract that (name of supplier) JWC Environmental is the only person or business entity singularly qualified to provide the acquisition, and if a product is the only brand or product which is unique, for the following reasons:

The specifications of this equipment are compatible with existing equipment and connections. This equipment is not available on contract nor is it available from other vendors.

The following is a brief description of all efforts which were made to verify that the services or products to be purchased pursuant to the provisions of the attached requisition or contract qualify as a sole source or sole brand acquisition:

JWC Environmental is the sole proprietor of the Muffin Monster Models. Changing existing equipment to another vendor's equipment would be cost prohibitive because of the amount of customizing that would have to be completed in the space where the JWC Environmental product fits.

I understand that the signing of this certification knowing such information to be false may subject me to punishment for perjury.

Signature on file

Chief Administrative Officer Signature

Edward L. EVANS
Chief Administrative Officer Name (PRINT)

Date

Additional Signatures for Requisitioning Agency, if necessary:

Signature on file

Signature & Date

1-23-14

Signature & Date



Purchase Order

Dispatch via Print

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Vendor: 0000338061
JWC Environmental LLC
290 Paularino Ave
Costa Mesa CA 92626

Purchase Order 1319057496	Date 01/27/2014	Revision	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Poque	Phone 405/425-2638	Currency USD	

Ship To: DEPARTMENT OF CORRECTIONS
JOSEPH HARP CORRECTIONAL CENTE
16161 MOFFAT RD
LEXINGTON OK 73051-0548

Bill To: DEPARTMENT OF CORRECTIONS
JOSEPH HARP CORRECTIONAL CENTE
PO BOX 548
LEXINGTON OK 73051

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	47101527 / 1000013260	SHREDDER:Muffin Monster	1.0000	EA	15,869.0000	15,869.00	02/12/2014

Reference Quote #17983
Contact Roger Fonfled in Georgia Office

1 each #30005-0018-DI Cutter Cartridge \$15,369.00
Muffin Monster Model: 30005-0018-DI Cutter Cartridge
Service Program: Cutter Cartridge
Grinder SN:
Cutters: 1:1 Stack 7 Cam Hardened Alloy Steel
Seals: Buna Elastomers
Motor Type: Electric
Less Motor, Less Reducer, Less Spool
Paint: Epoxy Green
1 Each Shipping \$500.00

***** Grand Total \$15,869.00 *****

Total PO Amount

15,869.00

COMMENTS:

FY14
Vendor ID #0000338061
Location #0001
JWC Environmental LLC
290 Paularino Ave
Costa Mesa, CA 92626
Phone 800-331-2277
Fax 714-751-1913
Quote #17983 Contact Roger Fonfled In Georgia Office

Facility Contacts: Faron Bryant 405-527-4844; Debbie Akerman 405-527-4806

13100 533210 1000 19430 6262100 14 13150

JUSTIFICATION:

- DEFINITION OF THE REQUIREMENT: What are we buying? We are buying a cutter cartridge.
- ANALYSIS OF EXISTING AGENCY RESOURCES: Is this requirement available elsewhere in the agency? This is not available in the agency.
- OBJECTIVE OF THE ACQUISITION: Why do we need to buy this? This is needed to replace deteriorated equipment of the lagoon system.
- EVALUATION OF THE PROCUREMENT METHOD: What procurement method will be used to acquire this? This is a sole source.
- DEVELOPMENT OF SPECIFICATIONS: If bidding, are specs non-restrictive to maximize reasonable competition? N/A
- PERTINENT INFORMATION: List any other information needed to support the acquisition. N/A
- LABOR: Describe any labor that will be involved with the acquisition including who will be doing the labor (i.e. installation, start up, inspection). JHCC will install.

Authorized Signature

Signature on file



Purchase Order

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Purchase Order	Date	Revision	Page
1319057496	01/27/2014		2
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Randy Pogue	405/425-2638	USD	

Vendor: 0000338061
JWC Environmental LLC
290 Paularino Ave
Costa Mesa CA 92626

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8. TOTAL PROJECT: If this acquisition is part of a project, what is the estimated total project amount? How much has been spent to date and thru what procurement method the money was spent (i.e. statewide contract, purchase order release or super p-card transaction; inter/intra-agency; open market bids; local purchase orders). N/A

Security. Contractor's employees, agents, and representatives shall comply with all security and identification procedures at DOC facilities. DOC is responsible for alerting Contractor to these requirements prior to the commencement of work.

Security requirements may include, but are not limited to:

Identification: All employees, agents, and representatives of the Contractor, while working on State property, shall carry or display acceptable identification.

Vehicle Security: Drivers must turn off vehicle motors and lock cab doors whenever their truck is unattended. Trucks shall be searched prior to entry and exit, causing up to a 30 minute delay each way.

Offender Contact: Contractor's employees, agents, and representatives shall minimize interaction with offenders or patients, and shall report any verbal contact to DOC facility security staff before leaving the site.

Subject to Search: All persons, vehicles, packages and equipment entering a DOC facility are subject to search. Persons are typically pat searched and required to clear metal detection devices.

Packages, briefcases, purses, etc., searched with x-ray equipment. Drug K-9 may also be used to search persons, vehicles, packages, and equipment.

Contraband: Contractor's employees, agents, and representatives shall not have any weapons (including jack knives or box cutters), cell phones, pagers, drugs, tobacco products or any item deemed by facility to be potential contraband. Correctional officers can hold these items for delivery drivers at the delivery sally-port and return them as the driver exits the grounds. Any illegal items shall not be returned and shall be reported to local law enforcement.

Security Clearance: Contractor's employees, agents, and representatives who enter secure facilities shall have prior approval to enter from facility security staff, generally involving a background check to ensure that they are not convicted felons. The Contractor shall submit background check requests a minimum of two weeks prior to arriving at the facility. At the facilities discretion, Contractor shall comply with any requests to reassign a Contractor employee, agent, or representative, whether or not the individual has passed the background check if it is determined by facility that there is a security concern.

Tobacco Use Prohibited. The use of tobacco products is prohibited throughout all indoor and outdoor areas of property owned, leased, loaned or under the control of DOC, including parking lots owned or under the control of DOC.

Line1 - changed from receiving required to optional. DDouglas 2-14-14

Authorized Signature

Signature on file