

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W62N6M70059541		PAGE 1 OF 7	
2. CONTRACT NO. W9123817D0026		3. AWARD/EFFECTIVE DATE 16-May-2017		4. ORDER NUMBER W9123817F0020		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER <i>(No Collect Calls)</i>	8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY US ARMY CORPS OF ENGINEERS, SACRAMENTO CONTRACTING DIVISION 1325 J STREET SACRAMENTO CA 95814-2922 TEL: FAX:		CODE W91238	10. THIS ACQUISITION IS		<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$20,500,000		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO NEW HOGAN LAKE WILLIAM A. BROWN 2713 HOGAN DAM ROAD VALLEY SPRINGS CA 95252-8496		CODE W91238	16. ADMINISTERED BY		CODE		
17a. CONTRACTOR/OFFEROR COUNTY OF CALAVERAS 891 MOUNTAIN RANCH RD SAN ANDREAS CA 95249-9713 TELEPHONE NO. 209-754-6500		CODE 1PJ60	FACILITY CODE	18a. PAYMENT WILL BE MADE BY USACE FINANCE CENTER CIVIL FUNDED CONTRACTS 5722 INTEGRITY DRIVE ATTN: CEFC-FP MILLINGTON TN 38054-5005		CODE 964145	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$51,886.80		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. REF: W9123817D0026 and PWS				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER <i>(TYPE OR PRINT)</i>		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER <i>(TYPE OR PRINT)</i>		31c. DATE SIGNED		
			TEL: EMAIL:				

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>	
		42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

SCHEDULE OF SERVICES FOR 2017

Schedule of Service

Calaveras County Sherriff's Patrol Schedule 2017

MAY 2017

DATE	TIME	HOURS
19-FRI	1500-0100	10
20-SAT	1500-0100	10
21-SUN	1000-2000	10
26-FRI	1500-0100	10
27-SAT	1500-0100	10
28-SUN	1500-0100	10
29-MON	1000-2000	10

- **MEMORIAL DAY WEEKEND (SPECIAL SCHEDULE)**

JUNE 2017

DATE	TIME	HOURS
02-FRI	1500-0100	10
03-SAT	1500-0100	10
04-SUN	1000-2000	10
09-FRI	1500-0100	10
10-SAT	1500-0100	10
11-SUN	1000-2000	10
16-FRI	1500-0100	10
17-SAT	1500-0100	10
18-SUN	1000-2000	10
23-FRI	1500-0100	10
24-SAT	1500-0100	10
25-SUN	1000-2000	10
31-FRI	1500-0100	10

- **FIREWORKS (3 ADDITIONAL DEPUTIES FOR A TOTAL OF 30 HRS)**

JULY 2017

DATE	TIME	HOURS
01-SAT	1500-0100	10
02-SUN	1000-2000	10
07-FRI	1500-0100	10
08-SAT	1500-0100	10
09-SUN	1000-2000	10
14-FRI	1500-0100	10
15-SAT	1500-0100	10
16-SUN	1000-2000	10
21-FRI	1500-0100	10
22-SAT	1500-0100	10
23-SUN	1000-2000	10
28-FRI	1500-0100	10
29-SAT	1500-0100	10
30-SUN	1000-2000	10

August 2017

DATE	TIME	HOURS
04-FRI	1500-0100	10
05-SAT	1500-0100	10
06-SUN	1000-2000	10
11-FRI	1500-0100	10
12-SAT	1500-0100	10
13-SUN	1000-2000	10
18-FRI	1500-0100	10
19-SAT	1500-0100	10
20-SUN	1000-2000	10
25-FRI	1500-0100	10
26-SAT	1500-0100	10
27-SUN	1000-2000	10

September 2017

DATE	TIME	HOURS
01-FRI	1500-0100	10
02-SAT	1500-0100	10
03-SUN	1500-0100	10
04-MON	1000-2000	10
08-FRI	1500-0100	10
09-SAT	1500-0100	10
10-SUN	1000-2000	10
15-FRI	1500-0100	10
16-SAT	1500-0100	10
17-SUN	1000-2000	10
22-FRI	1500-0100	10
23-SAT	1500-0100	10
24-SUN	1000-2000	10
30-FRI	1500-0100	10

- **LABORDAY WEEKEND (SPECIAL SCHEDULE)**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		630	Hours	\$74.62	\$47,010.60

Law Enforcement Patrol Hours
FFP

County Sheriff to provide Law Enforcement and Patrol Services at New Hogan Lake in accordance with (IAW) the PWS and Schedule of Service for 2017.

FOB: Destination

PURCHASE REQUEST NUMBER: W62N6M70059541

NET AMT \$47,010.60

ACRN AA \$47,010.60
CIN: W62N6M700595410001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Law Enforcement Patrol Mileage FFP County Sheriff to provide Law Enforcement and Patrol Services at New Hogan Lake IAW the attached Performance Work Statement. Task Orders will be issued with the Schedule of Service for the Order's Period of Performance. FOB: Destination PURCHASE REQUEST NUMBER: W62N6M70059541	5,670	Miles	\$0.86	\$4,876.20
NET AMT					\$4,876.20
ACRN AA CIN: W62N6M700595410002					\$4,876.20

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 19-MAY-2017 TO 30-SEP-2017	N/A	NEW HOGAN LAKE WILLIAM A. BROWN 2713 HOGAN DAM ROAD VALLEY SPRINGS CA 95252-8496 209-729-9352 FOB: Destination	W91238
0002	POP 19-MAY-2017 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91238

ACCOUNTING AND APPROPRIATION DATA

AA: 096 NA X 2017 3123 000 0000 CCS: 210 L2 2017 08 2451 012390 96042 2510 280CF1
AMOUNT: \$51,886.80

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W62N6M700595410001	\$47,010.60
	0002	W62N6M700595410002	\$4,876.20