

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: 0040321362
PAGE OF: 1 OF 31
2. CONTRACT NO: R17PC00057
3. AWARD/EFFECTIVE DATE: 05/30/2017
4. ORDER NUMBER:
5. SOLICITATION NUMBER: R17PS00889
6. SOLICITATION ISSUE DATE: 05/05/2017

7. FOR SOLICITATION INFORMATION CALL: Kara Fleming
8. NAME: Kara Fleming
b. TELEPHONE NUMBER (No collect calls): 916-978-5132
9. OFFER DUE DATE/LOCAL TIME: PS

9. ISSUED BY: Bureau of Reclamation, Mid-Pacific Region, Regional Office, Division of Acquisition Services, 2800 Cottage Way, Room E-1815, Sacramento CA 95825-1898
CODE: R20
10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE % FOR:
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 EDWOSB
 8(A)
NAICS 922120
SIZE STANDARD

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
12. DISCOUNT TERMS: PP30
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):
13b. RATING:
14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: See Award 99999
CODE: 0004506041
16. ADMINISTERED BY: Bureau of Reclamation, Mid-Pacific Region, Regional Office, Division of Acquisition Services, 2800 Cottage Way, Room E-1815, Sacramento CA 95825-1898
CODE: R20

17a. CONTRACTOR/OFFEROR: CALAVERAS, COUNTY OF, Attn: ATTN GOVERNMENT POC, 1045 JEFF TUTTLE DR, SAN ANDREAS CA 95249-9799
CODE: 0071344075
FACILITY CODE:
18a. PAYMENT WILL BE MADE BY: Invoice Processing Platform System, US Department of Treasury, http://www.ipp.gov
CODE: IPP INV
TELEPHONE NO.: 000-000-0000

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 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 783687577 This is a Firm-Fixed Priced Contract to Provide Law Enforcement Services at Calaveras County, CA New Melones Lake. The NAICS Code for this acquisition is 922120, there is not a corresponding size standard. Legacy Doc #: BOR Invoice Review Required: Y Delivery: 05/31/2018 Account Assignm: W G/L Account: 6100.254A0 Business Area: R000 Commitment Item: 254A00 Cost Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 0
26. TOTAL AWARD AMOUNT (If or Govt Use Only): \$154,420.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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.
 29. AWARD OF CONTRACT: Your Proposal OFFER DATED 05/09/2017. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS All Items

30a. SIGNATURE OF OFFEROR/CONTRACTOR: Rich D. Basilio, SHERIFF
30b. NAME AND TITLE OF SIGNER (Type or print): Rich D. Basilio, SHERIFF
30c. DATE SIGNED: 7-5-17
31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER: Kara A. Fleming
31b. NAME OF CONTRACTING OFFICER (Type or print): Kara A. Fleming
31c. DATE SIGNED: 05/30/2017

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00010	<p>Center: RR02000000 Functional Area: R08800000.000000 Fund: XXXR5109P6 Fund Center: RR02000000 Order: R3786445 PR Acct Assign: 01 Period of Performance: 06/01/2017 to 05/31/2018</p> <p>Base Year - Law Enforcement Services - New Melones Lake, Calaveras County, CA.</p> <p>The Contractor shall furnish all personnel, labor, materials, supplies, equipment, transportation and supervision necessary to provide law enforcement services in accordance with the contract clauses and attachments.</p> <p>For pricing information please see Attachment 2 - Pricing Schedule. The Firm-Fixed price for the Base Year is for a total of \$154,420.00</p> <p>Period of Performance: June 1, 2017 through May 31, 2018 Obligated Amount: \$154,420.00</p>				154,420.00
00020	<p>Option Year 1 - Law Enforcement Services - New Melones Lake, Calaveras County, CA.</p> <p>Continued ...</p>				0.00

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT 37. CHECK NUMBER

PARTIAL FINAL COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
R17PC00057

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NAME OF OFFEROR OR CONTRACTOR
CALAVERAS, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00030	<p>The Contractor shall furnish all personnel, labor, materials, supplies, equipment, transportation and supervision necessary to provide law enforcement services in accordance with the contract clauses and attachments.</p> <p>For pricing information please see Attachment 2 - Pricing Schedule. The Firm-Fixed price for the Option Year 1 is for a total of \$159,213.20</p> <p>Period of Performance: June 1, 2018 through May 31, 2019 Amount: \$159,213.20 (Option Line Item) 06/01/2018</p> <p>Option Year 2 - Law Enforcement Services - New Melones Lake, Calaveras County, CA.</p> <p>The Contractor shall furnish all personnel, labor, materials, supplies, equipment, transportation and supervision necessary to provide enhanced law enforcement services in accordance with the contract clauses and attachments.</p> <p>For pricing information please see Attachment 2 - Pricing Schedule. The Firm-Fixed price for the Option Year 2, if exercised, is for a total of \$164,182.60</p> <p>Period of Performance: June 1, 2019 through May 31, 2020 Amount: \$164,182.60 (Option Line Item) 06/01/2019</p> <p>The total amount of award: \$477,815.80. The obligation for this award is shown in box 26.</p>				0.00