



THE STATE OF TEXAS

COUNTY OF SABINE

County Judge
Daryl Melton

P. O. Box 720
Hemphill, Texas 75948
409-787-3543

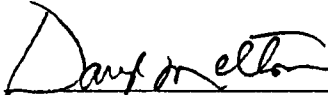
Commissioners
Tommy Clark, Pct. 1
Jimmy McDaniel, Pct. 2
Doyle Dickerson, Pct. 3
Fayne Warner, Pct. 4


Resolution

Law Enforcement at Mill Creek Park, Sam Rayburn Reservoir

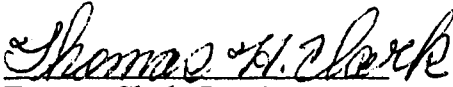
BE IT RESOLVED BY SABINE COUNTY COMMISSIONERS COURT that Daryl Melton, County Judge, be it's authorized and empowered representative to act on behalf of this Court and this County as its Agent in all matters relative to contracting with the United Sates Corps of Engineers for law enforcement on Sam Rayburn Reservoir after approval of such contacted by the Court and same is reflected in the Minutes of the Court.

SIGNED AND ENTERED THIS THE 28th day of March, 2016.

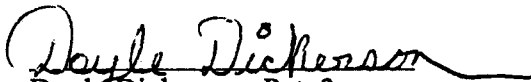

Daryl Melton, County Judge

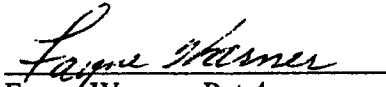

Janice McDaniel, County Clerk

ATTEST:


Tommy Clark, Pct. 1


Jimmy McDaniel, Pct. 2


Doyle Dickerson, Pct. 3


Fayne Warner, Pct. 4



**CONTRACT FOR INCREASED LAW ENFORCEMENT SERVICES,
SAM RAYBURN RESERVOIR, 2016
SABINE COUNTY SHERIFF'S DEPARTMENT**

COST PROPOSAL

LABOR COST:

Salary Analysis for 2016 lake patrol based on _____
Start Date 15 April 2016 _____

Deputy Salary Rate (man-hour)	25.76		
Social Security FICA	7.65 %	\$	1.97
Retirement	5.74 %	\$	1.48
Worker's Comp	2.5 %	\$.65
Supplemental Death	_____ %	\$	_____
Liability Ins	_____ %	\$	_____
Other (explain)	_____ %	\$	_____
Unemployment	.26 %	\$.07

TOTAL LABOR COST PER HOUR \$ 29.93

VEHICLE COST:

Based on 30 miles driven per patrol hour
4 hours per day x 49 days = 7840 Total miles for contract period

TOTAL VEHICLE COST PER HOUR \$ 16.20

CONTRACT SUMMARY:

Labor Cost per Man-Hour	\$ <u>29.93</u>
Vehicle Cost per Hour	\$ <u>16.20</u>
TOTAL COST/HOUR	\$ <u>46.13</u>
x Total Hours	x <u>392</u>
TOTAL CONTRACT PRICE	\$ <u>18,082.96</u>

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER WMSXMALEFY6		PAGE 1 OF 101	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W9126G-16-T-0101	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME GLORIA GONZALES		b. TELEPHONE NUMBER (No Collect Calls) 817-886-1082		8. SOLICITATION ISSUE DATE 15-Mar-2016	
9. ISSUED BY US ARMY CORPS OF ENGINEERS FORT WORTH 819 TAYLOR ST, RM 2A17 FORT WORTH TX 76102-0300 TEL: (817) 886-1077 FAX: (817) 886-6403		CODE W9126G		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) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO OPERATIONS DMSION TIM GIBSON USAED CESWF-OD 819 TAYLOR ST, RM 4J14 FORT WORTH TX 76102-0300 TEL: 817-886-1571 FAX: 8178861578		CODE W9126G		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
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							
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							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 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. <input checked="" 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: <input type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Sharon A. Anselme</i>				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) SHARON A		30c. DATE SIGNED 03/28/2016		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:		31c. DATE SIGNED	

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STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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

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

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	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 (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT (Location)	
	42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

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STANDARD FORM 1449 (REV. 2/2012) BACK
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