



**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  
Butch Ellison, 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 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 States 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 10<sup>h</sup> day of February, 2020.

*Janice McDaniel*  
Janice McDaniel, County Clerk

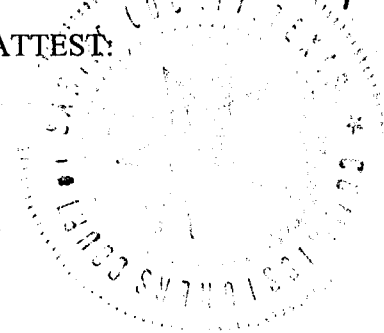
*Thomas H. Clark*  
Tommy Clark, Pct. 1

*Jimmy McDaniel*  
Jimmy McDaniel, Judge pro tem

*Charles (Butch) Ellison*  
Butch Ellison, Pct. 3

*James Law*  
~~Fayne Warner, Pct. 4~~ James Law, Jr.

ATTEST:



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 29			
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W9126G20Q0042		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME MATTHEW S DICKSON			b. TELEPHONE NUMBER (No Collect Calls) 817 886 1110		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY US ARMY CORPS OF ENGINEERS FORT WORTH 819 TAYLOR ST, CT OFC RM 2A17 FORT WORTH TX 76102-0300  TEL: 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) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 561612 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$22,000,000				
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  <b>SEE SCHEDULE</b>			CODE		16. ADMINISTERED BY  CODE				
17a. CONTRACTOR/OFFEROR  TELEPHONE NO.		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  CODE			
<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	
<b>SEE SCHEDULE</b>									
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input checked="" 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 checked="" 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 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 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:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:			31c. DATE SIGNED	
					Vol <u>35</u> Page <u>7</u>				



Integrated Data Services



We Support

Don't have  
Contract. Ch. w/ Cookie  
to see if George has  
given her the contract.

LAW ENFORCEMENT SERVICES,  
N RESERVOIR, 2020  
SHERIFF'S DEPARTMENT

PROPOSAL

(903) 243-1208

www.integrated-data.com

LABOR COST:

Salary Analysis for 2020 lake patrol, based on a Start Date May 1<sup>st</sup>, 2020.

Deputy Salary Rate (man-hour)		\$ 30.00
Social Security FICA	7.65 %	\$ 2.29
Retirement	6.44 %	\$ 1.93
Worker's Comp	1.78 %	\$ .51
Supplemental Death	%	\$
Liability Ins.	%	\$
Other (explain)	%	\$
Unemployment	.0005 %	\$ .01

TOTAL LABOR COST PER HOUR \$ 34.74

VEHICLE COST:

Based on 25 miles driven per patrol hour <sup>.675</sup>  
4 Hours per day x 43 days = 4,600 Total miles for contract period

TOTAL VEHICLE COST PER HOUR \$ ~~5.00~~ 14.37

CONTRACT SUMMARY:

Labor Cost per Man-Hour	\$ 34.72
Vehicle Cost per Hour	\$ 14.37
TOTAL COST/HOUR	\$ 49.11
x Total Hours	x 344

TOTAL CONTRACT PRICE \$ 16,893.84



DEPARTMENT OF THE ARMY  
U.S. ARMY CORPS OF ENGINEERS, FORT WORTH DISTRICT  
P.O. BOX 17300  
FORT WORTH, TX 76102-0300

CESWF-CT

2 January 2020

Chief Deputy George Griffith  
Sabine County Sheriff's Office  
310 E. Main Street  
Hemphill, TX 75948

Chief Griffith,

Attached is Solicitation No. W9126G20Q0042 for the requirement of police services for the project, FY20 Contract for Increased Law Enforcement for that part of Sam Rayburn Reservoir lying within Sabine County, Texas. Request you submit a price quote for performing the work and services outlined in the Performance Work Statement (PWS). Your quote shall be filled in on the Bid Sheet found in the Solicitation. The quote must be received on or before **12:00 P.M. CST, on Monday, 3 February 2020**. Please submit your quote via email to Matthew S. Dickson, [matthew.s.dickson@usace.army.mil](mailto:matthew.s.dickson@usace.army.mil)

You are advised this letter shall NOT be construed as authority to proceed with any work or to incur any obligations chargeable to the Government in response to this solicitation. If you have any questions regarding this request, please contact Matthew S. Dickson, Contract Specialist at 817-886-1110.

**The quote will be used for contract award if determined to be fair and reasonable. By submitting a quote, you agree that the proposed price is final and will accept contract award unilaterally, provided that the contract is for the exact amount of the quote.**

Only a warranted Contracting Officer or Administrative Contracting Officer, acting within their delegated limits, has the authority to issue modifications or otherwise change the terms and conditions of this contract. If an individual other than the Contracting Officer or ACO attempts to make changes to the terms and conditions of this contract you shall not proceed with the change and shall immediately notify the Contracting Officer.

Sincerely,

*Matthew S. Dickson*

Matthew S. Dickson  
Contract Specialist

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15. DELIVER TO  <b>SEE SCHEDULE</b>			CODE		16. ADMINISTERED BY  CODE				
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30a. SIGNATURE OF OFFEROR/CONTRACTOR  <i>Thomas N. Maddox</i>					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Sheriff Tom Maddox		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  TEL: EMAIL:			31c. DATE SIGNED  Vol 35 Page 11		

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PREVIOUS EDITION IS NOT USABLE

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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 29	
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 <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> 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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		
				42b. RECEIVED AT ( <i>Location</i> )		
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS
						Vol 35 Page 12

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STANDARD FORM 1449 (REV. 2/2012) BACK  
 Prescribed by GSA FPMR (41 CFR) 101-11.6

PERFORMANCE WORK STATEMENT  
(Paragraph 1.4.3 and 1.9.3)

APPENDIX A

PATROL SCHEDULE  
2020

DAY OF WEEK	TIME	HOURS	VEHICLES	OFFICERS
FRIDAY	1600-2400	8	1	1
SATURDAY	1600-2400	8	1	1
SUNDAY	(below)	8	1	1
ADDITIONAL DAYS	(below)	8	1	1

Federal Holidays:

Monday, May 25<sup>th</sup> patrol hours: Noon to 2000

Saturday, July 4<sup>th</sup> patrol hours: 1600 to 2400

Monday, September 7<sup>th</sup> patrol hours: Noon to 2000

Sunday Patrols:

Sunday, July 5<sup>th</sup> patrol hours: 1200 to 2000

Sunday, September 6<sup>th</sup> patrol hours 1600 to 2400

**NOTE:** Deviations from the above schedules may be required to allow for unforeseen situations that may arise during the Contract period. **Any deviations shall be mutually agreed upon in advance by both the Corps and the Contractor and in no event will the total man-hours specified in the Contract be exceeded.** Patrol dates and times are found in Appendix B and C. Period of Performance is 1May 2020 to 30 September 2020.



PERFORMANCE WORK STATEMENT  
(Paragraph 1.4.3 and 1.9.4)

APPENDIX B

2020

HOURS BY MONTH

Hours: Scheduled Patrol Days – 8 hours each day

May: 8 hrs x 12 = 96  
(includes Memorial Day)

June: 8 hrs x 8 = 64

July: 8 hrs x 10 = 80  
(includes Independence Day)

August 8 hrs x 9 = 72

September 8 hours x 4 = 32  
(includes Labor Day)

**Total Hours = 344**

PERFORMANCE WORK STATEMENT  
 APPENDIX C  
 (Paragraph 1.4.3 and 1.9.5)  
 2020  
 SCHEDULE OF DAYS WORKED BY MONTH  
 43 Total Patrol Days – 344 Total Patrol Hours

2020 Contracts for Increased Law Enforcement Services: Work Calendar													
May							June						
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													
Total Days 12; Total Hours: 96							Total Days: 8; Total Hours: 64						
July							August						
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30	31					
Total Days: 10; Total Hours: 80							Total Days: 9; Total Hours: 72						
September													
SUN	MON	TUE	WED	THU	FRI	SAT							
		1	2	3	4	5							
6	7	8	9	10	11	12							
13	14	15	16	17	18	19							
20	21	22	23	24	25	26							
27	28	29	30										
Total Days: 4; Total Hours: 32							TOTAL SERVICE DAYS: 43						
Total Hours: 344							TOTAL SERVICE HOURS: 344						
May 25th, 2020 - Memorial Day													
July 4th, 2020 - Independence Day													
September 7th, 2020 - Labor Day													
Are contracted service days listed within the PWS.													
Dates in RED text are Federal Holidays.													

**DAILY ENFORCEMENT ACTION SUMMARY**

(Paragraph 1.4.2 and 1.9.6)  
Appendix D

OPERATING AGENCY: Sabine County

PROJECT: Sam Rayburn

OFFICERS NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

TIME STARTED: \_\_\_\_\_ TIME ENDED: \_\_\_\_\_ TOTAL HOURS: \_\_\_\_\_

ABBREVIATIONS: A = Arrest      C = Citation      W = Written Warning      V = Verbal Warning

OFFENCE TITLE	Mill Creek	Old HWY 96	NOTES
Vehicles	A C W V	A C W V	
Parking			
Speeding			
Reckless			
State Req.			
DWI			
Other			
Totals Conduct			
Loud/Unruly			
Pubic Intox			
Cont Subst.			
Minor Poss.			
Theft			
Vandal			
Litter			
Weapons			
Assault			
Other			
TOTALS			
*** For all arrests and evictions include details on back ***			
Officer Number	_____	Date: _____	Signature: _____

