



## Yamhill County Sheriff's Office

535 NE 5<sup>th</sup> Street, Room 143, McMinnville, Oregon 97128-4595

Business Office: (503) 434-7506 • Fax: (503) 472-5330

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### MEMO

*Sheriff Tim Svenson*

Date: 09/01/2016

To: Board of Commissioners

From: Sheriff Tim Svenson

Re: Amendment of existing BLM contract for Law Enforcement Services

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As you are aware, our office has had a contract with BLM for enhanced LE services on BLM property within Yamhill County. This contract has been in place since 2012 and has brought in around \$79,761 in revenue. The proposed amendment would allow for our office to continue services at our current level and would produce \$29,107 in revenue for services provided 11/1/2016-10/31/2017. This funding has been accounted for and projected in our current budget and is reflected in line 010-043-331.02 of the FY16/17 budget.

No other changes or requirements of our office are reflected in this amendment. Feel free to contact me for any questions about the contract. I am requesting Board approval to sign amendment to our existing contract.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tim Svenson".

Sheriff Tim Svenson

Accepted by Yamhill County  
Board of Commissioners on

9.8.16 by Board Order

# 16-368

2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (If applicable)  
 0008 See Block 160 0040261197

6 ISSUED BY CODE LHA 7 ADMINISTERED BY (If other than Item 5) CODE  
 BLM OR-ST OFC PROC MGMT BR (OR982)  
 1220 SW 3rd Avenue, 12th Floor  
 PORTLAND OR 97204

8 NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code) (X) 9A AMENDMENT OF SOLICITATION NO  
 YAMHILL, COUNTY OF  
 Attn: ATTN GOVERNMENT POC  
 535 NE 5TH ST RM 143  
 McMinnville OR 97126-4504  
 9B DATED (SEE ITEM 11)  
 X 10A MODIFICATION OF CONTRACT/ORDER NO  
 112PC00131  
 10B DATED (SEE ITEM 13)  
 09/12/2012  
 CODE 0070194201 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$24,247.14  
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  
 X C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IAW FAR 52.212-4 (c) Changes, Contract Terms & Conditions -- Commercial Items  
 D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not X is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
 YAMHILL COUNTY LAW ENFORCEMENT SERVICES, SALEM DISTRICT, OREGON

The purpose of this modification is to deobligate unexpended funds from Contract Items 30 and 31 for Option Period 2 and exercise Option Period 4 (Items 50 & 60) in accordance with FAR 52.217-9. Updates to the price schedule can be found in Section B.

A. Unexpended funds totaling \$1,859.86 from Contract Items 30 and 31 are deobligated. The updated total obligation for Option Period 2 is \$26,749.94.

B. \$26,107.00 is obligated with the exercise of Option Period 4 and is the total of Items 50 and 60.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Tim Swenson, Sheriff Joshua Miller  
 15B CONTRACTOR/OFFEROR 15C DATE SIGNED 16B UNITED STATES OF AMERICA 16C DATE SIGNED  
 [Signature] 9/8/16 [Signature] 9/14/2016  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 LI2PC00151/0008

PAGE OF  
 2 4

NAME OF OFFEROR OR CONTRACTOR  
 YAMHILL, COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. Attachment 1 reflects the Section B price schedule updates.</p> <p>The amount obligated under this contract is increased by \$24,247.14, from \$86,621.17 to \$105,868.31</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 31-OCT-16 to 31-OCT-17</p> <p>Obligated Amount for this Modification: \$24,247.14</p> <p>New Total Obligated Amount for this Award: \$105,868.31</p> <p>Payment Terms:                      PP30</p> <p>FOB: Destination</p> <p>Period of Performance: 11/01/2013 to 10/31/2017</p> <p>Change Item 00030 to read as follows (amount shown is the obligated amount):</p>				
00030	<p>Option Period Two - Law Enforcement Services</p> <p>IT Approval Num: N</p> <p>Accounting Info:                      01 Account Assignment: K G/L Account: 6100.252R0                      Business Area: L000 Commitment Item: 252R00 Cost Center: LLORS06000 Functional Area: L58820000.NU0000 Fund: 14XL5485AF Fund Center: LLORS06000 Project/WBS: LX.RS.SY010000 PR Acct Assign Line: 01                      Funded: -\$1,079.77</p> <p>Change Item 00031 to read as follows (amount shown is the obligated amount):</p>				-1,079.77
00031	<p>Option Period Two - Additional Funds</p> <p>Accounting Info:                      01 Account Assignment: K G/L Account: 6100.252R0                      Business Area: L000 Commitment Item: 252R00 Cost Center: LLORS06000 Functional Area: L63100000.NU0000 Fund: 15XL1116AF Fund Center: LLORS06000 Project/WBS: LX.SS.023H0000 PR Acct Assign Line: 01                      Funded: \$0.00</p> <p>Continued ...</p>				-780.09

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
L12PC00151/0008

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NAME OF OFFEROR OR CONTRACTOR  
YAMHILL, COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 02 Account Assignment: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLORS06000 Functional Area: L63330000.NU0000 Fund: 15XL1116AF Fund Center: LLORS06000 Project/WBS: LX.SS.023H0000 PR Acct Assign Line: 02 Funded: -\$215.94 Accounting Info: 03 Account Assignment: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLORS00100 Functional Area: L63100000.NU0000 Fund: XXXL1116AF Fund Center: LLORS00100 Project/WBS: LX.SS.023H0000 PR Acct Assign Line: 03 Funded: -\$409.62 Accounting Info: 04 Account Assignment: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLORS00100 Functional Area: L63330000.NU0000 Fund: XXXL1116AF Fund Center: LLORS00100 Project/WBS: LX.SS.023H0000 PR Acct Assign Line: 04 Funded: -\$154.53				
	Change Item 00050 to read as follows (amount shown is the obligated amount):				
00050	LAW ENFORCEMENT SERVICES (Option Period Four, 11/1/2016 through 10/31/2017) Obligated Amount: \$20,725.00  Accounting Info: 01 Account Assignment: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLORS00100 Functional Area: L58840000.NU0000 Fund: 15XL5485AR Fund Center: LLORS00100 Project/WBS: LX.RS.SY010000 PR Acct Assign Line: 01 Funded: \$20,725.00  Add Item 00060 as follows:				20,725.00
00060	LAW ENFORCEMENT SERVICES (Option Period Four, 11/1/2016 through 10/31/2017) Obligated Amount: \$5,382.00  Accounting Info: Continued ...				5,382.00

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
YAMHILL, COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	01 Account Assignment: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLORS00100 Functional Area: L63200000.NU0000 Fund: 12XL1116AF Fund Center: LLORS00100 Project/WBS: LX.SS.023H0000 PR Acct Assign Line: 01 Funded: \$5,382.00				

**B - SUPPLIES OR SERVICES AND PRICES/COSTS**

**BASE PERIOD**

Item	Item Description	Quantity	Unit of Measure	Unit Price	Total
1	Base Period: Law Enforcement Services (11/1/2012 thru 10/31/2013)	1	YR	\$6,107.00	\$6,107.00
TOTAL - Base					\$6,107.00

**OPTION PERIODS**

Item	Item Description	Quantity	Unit of Measure	Unit Price	Total
2	Option Period One: Law Enforcement Services (11/1/2013 thru 10/31/2014)	1	YR	\$20,919.97	\$20,919.97
3	Option Period Two: Law Enforcement Services (11/1/2014 thru 10/31/2015)	1	YR	\$26,949.94	\$26,749.94
4	Option Period Three: Law Enforcement Services (11/1/2015 thru 10/31/2016)	1	YR	\$25,984.40	\$25,984.40
5	Option Period Four: Law Enforcement Services (11/1/2016 thru 10/31/2017)	1	YR	\$6,107.00	\$26,107.00
GRAND TOTAL - Base plus Option Periods*					\$105,868.31

\* Option period funded amounts are estimated and changes shall be negotiated

Abbreviations:

YR = Year

PERFORMANCE PERIOD: See Items above.

(End of Section B - SUPPLIES OR SERVICES AND PRICES/COSTS)