

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 21-Apr-2017		4. REQUISITION/PURCHASE REQ. NO. WMSXMA61248903	
6. ISSUED BY US ARMY ENGINEER DISTRICT, FORT WORTH ATTN: CESAF-CT 819 TAYLOR ST, ROOM 2A17 FORT WORTH TX 76102-0300		CODE: W9126G		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (if other than item 6) US ARMY CORPS OF ENGINEERS FORT WORTH 819 TAYLOR ST, RM 2A17 FORT WORTH TX 76102-0300		CODE: W9126G	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COLLIN COUNTY OF MARK SANDERSON 2300 BLOOMDALE RD MC KINNEY TX 75086-7802				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W9126G-16-P-0139	
				X 10B. DATED (SEE ITEM 13) 11-May-2016	
CODE 31KY0		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.212-4 (c)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: m2ct9ddt17923 The purpose of this modification is to de-obligate CLIN 0001 for the remaining funds in the amount of \$15,451.09. This modification is a result of the service hours required being less than originally estimated. As a result of this modification the contract is reduced by \$15,451.09 from \$47,870.93 to \$32,419.84. POC Marcia Cannon 817-886-1220					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Keith Self County Judge		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice Austin, 817-886-1267 alice.m.austin@usace.army.mil			
15B. CONTRACTING OFFICER <i>(Signature)</i>		15C. DATE SIGNED 5/23/17		16B. <i>(Signature of Contracting Officer)</i> AL Austin	
(Signature of person authorized to sign)		TEL: _____ EMAIL: _____ Digitally signed by AUSTIN ALICE MILNER 1076269790 DN: c=US, o=US Government, ou=DoD, ou=PKI, ou=USA, cn=AUSTIN ALICE MILNER 1076269790 Date: 2017.05.18 10:37:30 -05'00' STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION CONTRACT FORM

The total cost of this contract was decreased by \$15,451.09 from \$47,870.93 to \$32,419.84.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$15,451.09 from \$47,870.93 to \$32,419.84.

The total cost of this line item has decreased by \$15,451.09 from \$47,870.93 to \$32,419.84.

The following have been modified:

BID SCHEDULE:

**CONTRACT FOR INCREASED LAW ENFORCEMENT SERVICES
LAKE LAVON – 2016
COLLIN COUNTY SHERIFF'S OFFICE**

**COST PROPOSAL
ESTIMATE**

LABOR:

Patrol Deputies : ~~756 hrs~~ 339 hrs x \$45.45/hr
\$34,360.20

(avg O/T rate for deputies working contract)

Supervisor: 10 hrs x \$37.12/hr \$ 371.20

Clerical Support: 20 hrs x \$36.77 \$ 735.40

FICA/Medicare: \$ 2,713.21

TMRS (retirement) \$ 2,926.34

TOTAL LABOR: \$41,106.35

Labor cost / 41,106.35/756 = \$54.37

VEHICLE COST:

Est. Mileage 12,527 x allowed cost/mile \$0.54 \$ 6,764.58
6,764.58/756 hrs 339 hrs = \$8.95 hr

CONTRACT SUMMARY:

Labor Cost	\$41,106.35
Vehicle Cost	\$ 6,764.58
TOTAL	\$47,870.93

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$15,451.09 from \$47,870.93 to \$32,419.84.

CLIN 0001:

AA: 96 2016 3123 000 0000 CCS:210 M2 2016 08 2455 009580 96412 2540 2J64C7 21J99C (CIN W45XMA612458030001) was decreased by \$15,451.09 from \$47,870.93 to \$32,419.84

(End of Summary of Changes)