

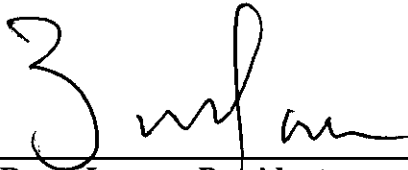
**ORDER: ADOPT AGREEMENT WITH CORP OF ENGINEERS FOR PATROLLING
OF SARDIS LAKE**

Motion was made by John Morgan, duly seconded by Greg Bynum, to adopt agreement with Corp of Engineers for patrolling of Sardis Lake.

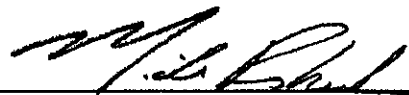
The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor John Morgan, voted yes
Supervisor Tim Gordon, voted yes
Supervisor Scott Allen, voted yes
Supervisor Greg Bynum, voted yes

After the vote, President Larson, declared the motion carried, this the 20th day of February, 2024.



**Brent Larson, President
Board of Supervisors**



Mike Roberts, Chancery Clerk

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W607PM23013181		PAGE 1 OF 8	
2. CONTRACT NO. W912EE23A0003		3. AWARD/EFFECTIVE DATE 07-Feb-2024		4. ORDER NUMBER W912EE24F0039		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY VICKSBURG CONTRACTING OFFICE 4155 CLAY ST VICKSBURG MS 39183-3435 TEL: 601-631- FAX: 601-631-7261		CODE W912EE		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		NAICS: 561612	
		<input type="checkbox"/> HUBZONE SMALL BUSINESS		<input type="checkbox"/> EDWOSB		SIZE STANDARD: \$25,500,000	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO PR W2R9 ENDIST VICKSBURG SEE SCHEDULE 4155 CLAY ST VICKSBURG MS 39180-3435		CODE W607PM		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR COUNTY OF LAFAYETTE LISA CARWYLE 300 N LAMAR BLVD OXFORD MS 38855-3248 TELEPHONE NO. (662)236-2717		CODE 5CXA0 FACILITY CODE		18a. PAYMENT WILL BE MADE BY US ARMY CORPS OF ENGRS FINANCE CENTER 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005			
<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
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$18,656.10	
<input 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 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 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. REF: W912EE23A0003				<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: SEE SCHEDULE			
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) Dustin Cannada TEL: 601-631-7546 EMAIL: Dustin.G.Cannada@usace.army.mil		31c. DATE SIGNED	

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

PAGE 2 OF 8

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

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

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

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

Section SF 1449 - CONTINUATION SHEET

GENERAL INFORMATION

“ONLY A WARRANTED CONTRACTING OFFICER (EITHER A PROCURING CONTRACTING OFFICE (PCO), OR AN ADMINISTRATIVE CONTRACTING OFFICE (ACO)), ACTING WITHIN THEIR DELEGATED LIMITS, HAS THE AUTHORITY TO ISSUE MODIFICATIONS OR OTHERWISE CHANGE THE TERMS AND CONDITIONS OF THE CONTRACT. IF AN INDIVIDUAL OTHER THAN THE CONTRACTING OFFICER 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.”

IN THE EVENT UNFORESEEN CIRCUMSTANCES RESULT IN THE COST EXCEEDING THE ORDER VALUE, THE CONTRACTOR SHALL NOT PROCEED WITH THE WORK, AND SHALL NOTIFY THE CONTRACTING OFFICER IMMEDIATELY FOR FURTHER GUIDANCE & DIRECTION.

****CONTRACTOR MUST BE ACTIVE IN WWW.SAM.GOV BEFORE AWARD (FAR 52.204-7)****

INVOICE INSTRUCTIONS:

PAYMENTS WILL BE MADE BY:

(1) A PROPER INVOICE MUST BE SUBMITTED IN ACCORDANCE WITH FAR 52.212-4(g)

(2) SUBMIT INVOICE VIA EMAIL TO:

CEFC-B4invoices@usace.army.mil
CEMVK-Invoices-Billings@usace.army.mil
Amber.H.Reynolds@usace.army.mil
amy.r.mcadams@usace.army.mil
jessica.s.strider@usace.army.mil

(3) IF MORE THAN ONE INVOICE IS REQUIRED, THE CONTRACTOR'S FINAL INVOICE SHALL BE SUBMITTED WITHIN 45 DAYS AFTER THE FINAL PERIOD OF PERFORMANCE DATE SPECIFIED IN THE CONTRACT. THE INVOICE MUST BE CLEARLY MARKED "FINAL" AND SUBMITTED AS OUTLINED ABOVE.
NOTE TO RECEIVING OFFICER: Please date stamp the invoice(s) immediately upon receipt.

CONTRACTOR POINT OF CONTACT:

CHIEF DEPUTY SCOTT MILLS
SMILLS@LAFAYETTESHERIFF.NET
662-234-6421

APRIL KING
AKING@LAFAYETTECOMS.COM
PHONE- 662-234-6421

GOVERNMENT CONTRACTING POINT OF CONTACT:

AMY MCADAMS
662-301-4568

SCOPE OF WORK

**SCOPE OF WORK
INCREASED LAW ENFORCEMENT SERVICES
U.S. ARMY CORPS OF ENGINEERS**

1. SCOPE.

Law enforcement services shall be provided to ensure public safety within the lands and waters of the U.S. Army Corps of Engineers' Public Access feature of the Lakes areas, (hereinafter called the Project).

- a. Law enforcement services that are provided throughout the year and response to emergency or special assistance calls as needed are without cost reimbursement, including intermittent area patrols.
- b. Increased law enforcement services are to be provided on a fixed price basis providing fully trained, certified, armed and uniformed deputies, including equipment and supplies as necessary. Working in cooperation with and under the general guidance and supervision of the designated point of contact, law enforcement personnel shall patrol the Project in full support and enforcement of the project lands and waters that are posted with the Corps rules and regulations.

2. DUTIES.

- a. Provide surveillance and patrol of Government managed lands.
- b. Have direct interaction with public to promote awareness and prevent the violation of local, federal and state laws.
- c. Legally intervene and enforce the law as necessary.
- d. Law enforcement personnel will contact a designated point of contact, leave a voicemail at the Lake Office if applicable, or contact the Project Office (during scheduled events) prior to patrol and at end of duty shift.
- e. Submit a daily drop-ticket after each patrol to the designated point of contact, deposit in a drop-box within the scheduled patrol area, or utilize the Computer Assisted Dispatch system (CAD). The drop-ticket will include the location (lake & recreation area) patrol dates and times, officer name, and the number and locations of verbal warnings, written warnings, citations, and arrests, if applicable. These drop-tickets will also be compiled and submitted as part of the monthly billing procedure.
- f. Collect information as necessary in order to support federal violation notices to be issued by park rangers as necessary. A copy of violations, citations, etc. shall be submitted with the drop-ticket daily if applicable.
- g. Appear in federal court as necessary to testify about violation notices issued.

3. WORK SCHEDULE.

The designated point of contact will verify the patrol schedule prior to the work being performed. The time of day for patrols can be changed to facilitate the law enforcement needs of the Project. All changes must be agreed to in advance by both parties. Dispatchers should be made aware of the schedule and informed as to which law enforcement personnel are on duty.

4. PERIOD OF PERFORMANCE.

The period of performance for this order is for one year starting on 01 March 2024 and ending on 28 February 2025.

POST AWARD ORIENTATION:

- a. A Law Enforcement Representative must attend a scheduled meeting with designated point of contact to clarify work functions, policies, and procedures.

5. METHOD OF PAYMENT.

a. On a monthly basis, submit an invoice for law enforcement services no later than five (5) days after the month of performance. The invoice must include the following:

- i. Total invoice charges
- ii. Number of patrols and price per patrol per area.
- iii. The month and Year of the billing period Name of law enforcement agency
- v. Mailing address as noted on contract
- vi. Contract number.
- vii. Invoice must dated and by signed

b. Refer to Contract Section General Information for further details on how to submit invoices.

6. VETERANS EMPLOYMENT EMPHASIS FOR U.S. ARMY CORPS OF ENGINEERS CONTRACTS.

In addition to complying with the requirements outlined in FAR Part 22.13, FAR Provision 52.222-38, FAR Clause 52.222-35, FAR Clause 52.222-37, DFARS 222.13 and Department of Labor regulations, U.S. Army Corps of Engineers (USACE) contractors and subcontractors at all tiers are encouraged to promote the training and employment of U.S. veterans while performing under a USACE contract. While no setaside, evaluation preference, or incentive are encouraged to seek out highly qualified veterans to perform services under this contract. The following resources are available to assist USACE contractors in their outreach efforts:

Federal Veteran employment information: <http://www.fedshirevets.gov/index.aspx>

Department of Labor Veterans Employment Assistance: <http://www.dol.gov/vets/>

Department of Veterans Affairs-VOW to Hire Hero's Act: <http://benefits.va.gov/vow/> Army

Wounded Warriors Program: <http://wtc.army.mil/modules/employers/index.html> US Chamber of Commerce Foundation-Hiring Our Hero's: <http://www.hiringourheroes.org/>

Guide to Hiring Veterans-Reference Material:

http://www.whitehouse.gov/sites/default/files/docs/white_house_business_council_guide_to_hiring_veterans_0.pdf

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Job	\$18,656.10	\$18,656.10
	YR 2 - SARDIS - LAFAYETTE - A18660-24 Sa				
	FFP				

The contractor shall provide law enforcement services to ensure public safety with the lands and waters of the U.S. Army Corps of Engineers Public Access features of the Lakes areas in accordance with the Scope of Work and the attached patrol schedules.

The attached Pricing Sheets and Patrol Schedules for these services were approved at the award of the Blanket Purchase Agreement. Invoicing for this order shall be submitted in accordance with the approved rates for year 2. The wage determinations for the county of Lafayette are attached.

FOB: Destination

PURCHASE REQUEST NUMBER: W807PM23013161

PSC CD: R430

NET AMT

\$18,656.10

ACRN AA

CIN: W807PM230131610002

\$18,656.10

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 01-MAR-2024 TO 28-FEB-2025	N/A	PR W2R9 ENDIST VICKSBURG SEE SCHEDULE 4155 CLAY ST VICKSBURG MS 39180-3435 FOB: Destination	W807PM

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31120000 082414 252048JC5L016370 NA 96224
AMOUNT: \$18,656.10

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W807PM230131610002	\$18,656.10

CLAUSES INCORPORATED BY REFERENCE

52.204-21	Basic Safeguarding of Covered Contractor Information Systems	NOV 2021
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	NOV 2021
52.204-27	Prohibition on a ByteDance Covered Application	JUN 2023
52.223-9	Estimate of Percentage of Recovered Material Content for EPA-Designated Items	MAY 2008
52.223-10	Waste Reduction Program	MAY 2011
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	JUN 2020
52.223-22	Public Disclosure of Greenhouse Gas Emissions and Reduction Goals -- Representation.	DEC 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	JAN 2023
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements	NOV 2023
252.204-7020	NIST SP 800-171 DoD Assessment Requirements	NOV 2023

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	ATTACHMENT A - PRICING SHEET		
Attachment 2	ATTACHMENT B - PATROL SCHEDULE		
Attachment 3	ATTACHMENT C WAGE DETERMINATION		

INCREASED LAW ENFORCEMENT
SARDIS LAKE, MISSISSIPPI

LAFAYETTE COUNTY

YEAR 2

PRICE PROPOSAL

ITEM NUMBER	PATROL AREA	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
001	Clear Creek	95	Patrol	32.73	\$ 3,109.35
002	Coontown Landing	95	Patrol	32.73	\$ 3,109.35
003	Hurricane Landing	95	Patrol	32.73	\$ 3,109.35
004	Teckville	95	Patrol	32.73	\$ 3,109.35
005	Wyatt's Crossing	95	Patrol	32.73	\$ 3,109.35
006	Frank Walker Landing Hwy. 7 N	95	Patrol	32.73	\$ 3,109.35
TOTALS:		570		32.73	\$18,656.10
TOTAL AMOUNT				\$ 18,656.10	

INCREASED LAW ENFORCEMENT SERVICES

SARDIS LAKE

LAFAYETTE COUNTY, MISSISSIPPI

YEAR 2

PATROL SCHEDULE

Recreation Area	Frequency of Patrols	Time
Clear Creek Coontown Teckville Landing Hurricane Landing Frank Walker Landing Wyatts Crossing	1 Patrol – Friday-Sunday 1 Additional Patrol on following Federal Holidays: Memorial Day, 4 th of July, Labor Day	1200-0200

Sardis Lake Field Office Point of Contact

Alton Pollan, Park Manager	Office: 662-712-1150
George Harris , Supervisory Ranger	Office: 662-712-1186
Park Contract Representative	Office: 662-712-1174

POINT OF CONTACTS:

Lafayette County Sheriff's Office
Joseph B. East Sheriff
711 Jackson Avenue East Oxford, MS 38655
Phone Number: 662-234-6421