REQUEST FOR BUDGET AMENDMENT BUDGET YEAR 2010

Date: December 21, 2009

Date approved: ______(To be completed by Auditor)

Department: Sheriff

Amount of Requested Budget Amendment: \$9,902.00

Reason for budget amendment:

To provide reimbursable services for the enforcement of State and local laws relating to the protection of persons and property on the public lands.

Expenditures: Indicate by budget codes in detail the type of expenses that will be associated with this budget amendment request: (salaries, benefits, supplies, capital outlay, etc)

130020351002	\$ 8647.60
130020352001	\$ 661.54
130020352002	\$ 19.52
130020352003	\$ 519.72
130020352006	\$ 53.62
Total	\$ 9902.00

Revenue: Indicate by budget codes in detail the type of revenue that will be funding the above budget amendment request: (grants, fees, etc)

(BLM #09-036)

001.30.02.03.338.21 \$9,902.00

Authorized Signature

Approved by Board of County Commissioners:_ Date January 5, 2010

102

09-15-09 09:14 RCVD

		CONTRACT/ORDE			the second se	001718			PAGE	1	
2 CONTRACT		R TO COMPLETE BLC	3. AWARD/	& 30	001	001718	0	5. SOLICITATION NUMBE	1 R	2 6 SOLICI	TATION
-5-87.01121212	4076		EFFECTIVE DATE	L09PX01857						ISSUE DA	TE
	OR SOLICITATION	B NAME Donald	L Vicena			TELEPHONE			8 OFFER	DUE DATE/LOCAL TI	ME
9, ISSUED BY			CODE LI	HW	10, THIS ACQUI						
L OR-SP	POKANE DIST	OFC(ORW00)	1		UNRES	TRICTED OR] SET ASIDE:	% FOR:	-	
	FANCHER ROA	D						SMALL BUSINESS		EMERGING SMALL BUSINESS	
SPOKANE	E WA 99212				NAICS: 9221	120		HUBZONE SMALL BUSINESS		SOLE SOURCE	
					SIZE STANDARI	D:		SERVICE-DISABLED		[]8(A)	
	FOR FOB DESTINA- ESS BLOCK IS	12 DISCOUNT TERMS			13a, THIS C	CONTRACT IS	A	13b. RATING			
MARKED						O ORDER UNI (15 CFR 700)	DER	14. METHOD OF SOLI			
15, DELIVER TO		CODE	0004276620	0	16 ADMINISTER	RED BY			in the second se	L RFP	
DIM OD	GROWING DIC		L	0	T OD OD	OKANE		OFC (ODMOO)			
	FANCHER	STRICT OFFIC	E ^		1103 N			OFC(ORW00)			
	E WA 99212-1	.275			SPOKANE						
17a CONTRAC		0070136992	FACILITY		18a PAYMENT	WILL BE MAD	E BY		CODE	LOOO INV	
OFFERO	R	Ļ	CODE		-						
COUNTY	OF KITTITAS				OC622 -	PAYME	NTS S	ECTION			
205 WES	T 5TH - SUI	TE 105			BUREAU	OF LAN	D MAN	IAGEMENT			
ELLENSB	URG WA 9892	6-2891					L CEN	TER, BLDG. 5	0		
					POB 250 Denver		25				
					Denver	0 002	20				
TELEPHONE N	10,										
17b, CHECK	IF REMITTANCE IS DIF	FERENT AND PUT SUCH	ADDRESS IN OFFER		18b SUBMIT IN IS CHECK		DDRESS	SHOWN IN BLOCK 18a UNI ENDUM	ESS BLOCK	BELOW	
19,			20	//052	IC OTILO	21. QUANTITY	22 UNIT	23 UNIT PRICE		24. AMOUNT	
ITEM NO	T.P. COMPAN		LE OF SUPPLIES/SER			QUANTITY		UNITPRICE		AMOUNT	
		CT WITH KITT CO: D.VICEN			COULTN						
		12/31/2010	ar suggebee								
		ssignment: Þ									
		Area: L000 C			0 Cost						
		LOR990000 Fu .XZ0000 Func			tor.						
		0 Asset Sub									
	Line: 01										
		Performance	e: 05/20/20	10 to 12/31	/2010						
	Continued	•••• everse and/or Attach	Additional Sheets	s as Necessary)							
25, ACCOUN	ITING AND APPROPR					1.	- 1	26, TOTAL AWARD AM	OUNT (For	Govt. Use Only)	
01								\$15,000	0.00		
		RATES BY REFERENCE ORDER INCORPORATE	con success on the same we cannot				HED, A ADDEN	ADDENDA NDA	🗆 ARE	ARE NOT AT	
		D TO SIGN THIS DOC		-		29, AWARD	OF CONT				OFFER
		CONTRACTOR AGRE				DATED		YOUR OFF		LICITATION (BLOC	K 5),
		RMS AND CONDITION			ŀ	HEREIN, IS	ACCEPTE	ED AS TO ITEMS:		.5	
	RE OF OFFEROR/CONT				31a. UNITED	STATES OF A	MERICA (SIGNATURE OF CONTRAC	TING OFFIC	ERJ	
Gene 1	Dana, Sher	iff			5	200	20	2.00	en	e	
30b. NAME A	AND TITLE OF SIGNE	R (Type or print)		DATE SIGNED	31b. NAME	OF CONTRA	ACTING (OFFICER (Type or print)		31c. DATE SIGN	NED
	Cari		1	2/23/09	Donald	L Vice	ena			09/05/2	009
AUTHORIZED	D FOR LOCAL REPRO	DUCTION	1		4			STANDA	RD FORM	1449 (REV. 3/2005)	1000

PREVIOUS EDITION IS NOT USABLE

Prescribed by GSA - FAR (48 CFR) 53.212

2 of 2

19, ITEM NO,	20. SCHEDULE OF SUPPLIES/SERV	ICES	21. QUANTI		23. UNIT PRICE	24_ AMOUNT
00010	KCSD LE PATROLS					15,000.00
	WORK SHALL BE PERFORMED IAW THE SUPPORTING DOCUMENTS.	ATTACHED				
	PATROLS ARE REQUIRED THROUGH 9-					
ŵ	THE P.O. SHALL REMAIN VALID UNT THE PURPOSES OF PROCESSING PAYM		FOR			
	The total amount of award: \$15, obligation for this award is sh					
						,
						<i>r</i> .
		, AND CONFORMS TO TH	HE CONTRACT, EXC	EPT AS		
SIGNATU	RE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c DATE	32d, PRINTED NA	ME AND	TITLE OF AUTHORIZED	GOVERNMENT REPRESENTATIVE
. MAILING A	DDRESS OF AUTHORIZED GOVERNMENT REPRESENTATI	VE	32f. TELEPHONE	NUMBER	OF AUTHORIZED GOVE	ERNMENT REPRÉSENTATIVE
			32g. E-MAIL OF A	JTHORIZ	ED GOVERNMENT REP	RESENTATIVE
SHIP NUME		MOUNT VERIFIED	36. PAYMENT		-	37, CHECK NUMBER
] PARTIAL	FINAL				PARTIAL FINAL	
S/R ACCOL	JNT NUMBER 39, S/R VOUCHER NUMBER 40, P/	AID BY				
		т	42a. RECEIVED	BY (Prin	t)	
I CERTIFY	THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMEN		_	B1 () ///	,	
a I CERTIFY	THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMEN RE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED			

.

2 AREADMENTACODERGATION NO. 3 EFFECTIVE DATE 3 AREADMENTACODERGATION NO. 3 EFFECTIVE DATE 3 AREADMENTACODERGATION FOR THE DIST OPEC (DRVDD) 4 AREADMENT DECOMPOSITION OF DIST OPEC (DRVDD) 1 DO 10 DO 1557 4 ADMINISTREE R ROLD 5 POCKANE DIST OPEC (DRVDD) 1 DO 3 N E ARCHER ROLD 5 POCKANE DIST OPEC (DRVDD) 1 DO 3 PO	AMENDMENT OF SOLICITATION/MOD	FICATION OF CONTRACT		1. CONTRACT ID CODE	P/	AGE OF PAGES	-
OUD_ ENGINE DP CODE DIST 1// 2009 7.400/MSTERED BY product Nummers () CODE LEW L 03-5PCKANE DIST OPC (ORNOO) L10 L 03-5PCKANE DIST OPC (ORNOO) L 03-5PCKANE DIST OPC (ORNOO) 1103 N PARCHER ROAD SPOCKANE WA 39212 L 03-5PCKANE DIST OPC (ORNOO) L 03-5PCKANE DIST OPC (ORNOO) SPOCKANE WA 39212 SPOCKANE WA 39212 SPOCKANE WA 39212 SPOCKANE WA 39212 205 WEST 57N - SUITE 105 SUITE 005 SUITE 005 SUITE 005 205 WEST 57N - SUITE 105 SUITE 005 SUITE 005 SUITE 005 205 WEST 57N - SUITE 105 SUITE 005 SUITE 005 SUITE 005 205 WEST 57N - SUITE 105 SUITE 005 SUITE 005 SUITE 005 205 WEST 57N - SUITE 105 SUITE 005 SUITE 005 SUITE 005 205 WEST 57N - SUITE 105 SUITE 005 SUITE 005 SUITE 005 205 WEST 57N - SUITE 105 SUITE 005 SUITE 005 SUITE 005 20600 MIN ADDROFESS OF CONTRACTORUS SUITE 005 SUITE 005 SUITE 005 20500 MIN ADDROFESS OF CONTRACTORUS SUITE 005 SUITE 005 SUITE 005 <t< th=""><th>2. AMENDMENT/MODIFICATION NO.</th><th>3. EFFECTIVE DATE</th><th>4. RE0</th><th>QUISITION/PURCHASE REQ. NO.</th><th>5, PROJ</th><th>1 2 ECT NO_ (If applicable)</th><th>_</th></t<>	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5, PROJ	1 2 ECT NO_ (If applicable)	_
L OR-SPOKANE DIST OFC (ORWOO) LIO3 N FANCHER ROAD SPOKANE WA 99212 L OR-SPOKANE DIST OFC (ORWOO) LIO3 N FANCHER ROAD SPOKANE WA 99212 A DATE OF CONTRACTOR PM. West Convert, SMM and 201 Convert SPOKANE WA 99212 A DATE OF CONTRACTOR PM. West Convert, SMM and 201 Convert SPOKANE WA 99212 A DATE OF CONTRACTOR PM. West Convert, SMM and 201 Convert A DATE OF CONTRACTOR PM. West Convert, SMM and 201 Convert A DATE OF CONTRACTOR PM. West Convert, SMM and 201 Convert A DATE OF CONTRACTOR PM. West Convert, SMM and 201 Convert A DATE OF CONTRACTOR PM. West Convert, SMM and 201 Convert A DATE OF CONTRACTOR PM. West Convert, SMM and 201 Convert A DATE OF CONTRACTOR PM. West Convert, SMM and 201 Convert A DATE OF CONTRACTOR PM. West Convert, SMM and 201 Convert A DATE OF CONTRACTOR PM. West Convert, SMM and 201 Convert A DATE OF CONTRACTOR PM. West Convert Conve	0001	09/11/2009	0010	0017557		I	_
1103 N FANCHER ROAD SPOKANE WA 99212 ENME AND ADDRESS OF CONTRACTOR (Re., sever, seve	6 ISSUED BY CC	DE LHW	7. AD	MINISTERED BY (If other than Item 6)	CODE	LHW	
E - VAME AND ADDRESS OF CONTRACTOR (Not, Water, county, Same and ZP Contr) COUNTY OF KITTITAS 205 WEST 5TH - SUITE 105 ELLENSBURG WA 98926-2891	1103 N FANCHER ROAD	00)	110	3 N FANCHER ROAD	RW00)	5	
COUNTY OF KITTITAS 205 WEST 5TH - SUITE 105 ELLENSBURG WA 98926-2991	Ni san na sa	c				1.2 ⁵⁴⁻⁹⁶ -	
COUNTY OF KITTITAS 205 WEST 5TH - SUITS 105 ELLENSBURG WA 98926-2891		street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO		1. 1. 12	-
205 NEST STH - SUTTE 105 2LLENSBURG WA 98926-2891 ADD STATE OF ALL AND ADD STATE OF ALL AND ADD STATE OF ADD STATE ADD STATE OF ADD STATE ADD STATE OF ADD STATE ADD STATE OF ADD S							
ELLENSBURG WA 98926-2891 	No. of the second property of the second prop		98	DATED (SEE ITEM 11)			
CODE 0.070136992 FACILITY CODE 0.9/04/2009 17: THISTEE OWN APPLEE TO AMENDERING TO SUBJECT THE OWN APPLEE TO AMENDERING TO SUBJECT THE SUBJECT THE OWN APPLEE TO AMENDERING TO SUBJECT TO THE SUBJECT THE OWN APPLEE TO AMENDERING TO SUBJECT TO THE SUBJECT THE SUBJECT THE SUBJECT AT THE FACE DESIGNATE FOR THE RECEIPT OF OFERE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFERE. If by virtue of this amendment or obtained and a substitution and amendment or obtained and and and and the subscience of the amendment or obtained and and and and the subscience of the amendment or obtained and and and and the amendment or obtained and and and amendment or obtained and and amendment or obtained and and amendment and an exclustion and and and amendment or obtained and and amendment and an exclustion and and and amendment or obtained and and amendment and and and amendment and and and amendment of the amendment or obtained and and and amendment of the amendment or obtained and and and and and and and and and an					field 1	6 Sec. 1	
CODE 0.070136992 FACILITY CODE 109/04/2009 In the some numbered addition is amended to as soft the line 11. The hour are date sponfind for receipt of Offers []] is advected.				A. MODIFICATION OF CONTRACT/ORD	ER NO.	14	_
CODE 0.9/04/2009 IN. THIS THEM ORLY APPLIES TO AMERIMMENTS OF SOLICITATIONS IT as above numbered actication amended as set often him the 1%. The bove raced do figered for receded of the submitted of t			× L	09PX01857			
In this trem only applies to due to the solution of the due to the solution of the due to the solution of the solutis solution (the solution is solution is sol				The second second second second			
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 exclanded. Other must acknowledge rought of this amendement prior to the hour and date specified for receipt of Offers is not exclanded. is not exclanded. Other must acknowledge rought of this amendment prior to the hour and date specified for receipt of Offers is not exclanded. is not exclanded. Other must acknowledge rought of this amendment prior to the hour and date specified for receipt of Offers is not exclanded. is not exclanded. The FLACE DESIGNATED FOR the RECEIPT OF OFFERS PRIOR TO THE HE HOUR AND DATE PRECIPTE DAY THE RECEIPT OF OFFERS PRIOR TO THE HE HOUR AND DATE PRECIPTE DAY THE RECEIPT OF OFFERS PRIOR TO THE HE HOUR AND DATE PRECIPTE DAY THE RECEIPT OF OFFERS PRIOR TO THE HE HOUR AND DATE PRECIPTE DAY THE RECEIPT OF OFFERS PRIOR TO THE HE HOUR AND DATE PRECIPTE DAY THE RECEIPT OF OFFERS PRIOR TO THE HE HOUR AND DATE PRECIPTE DAY THE RECEIPT OF OFFERS PRIOR TO THE HE HOUR AND DATE PRECIPTE DAY THE RECEIPT OF THE HEAD PRECIPTE DAY THE RECEIPT OF THE HEAD PRECIPTE DAY THE RECEIPT OF THE HEAD PRECIPTE DAY THE RECEIPT OF DEFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN THE 14. PURSUANT TO AUTHORITY OF FAR 43. 103 (a) I It the ADV VENUMENERDE CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN THE 14. PURSUANT TO AUTHORITY OF FAR 43. 103 (a) I It the ADV VENUMENERDE CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE C	CODE 0070136992	11455 C					
Offer must echoowedge receipt of this semantment ports to the hour and date specified in the subcliation or as amended, by one of the following methods: (a) By completing thems B and S, and returning and the semant of the semantment of the total and amendment (b) By acknowledge receipt of the semantment on each coupt of the dires advoluted, or (a) By respected by the semantment, but and the semantment, and a receiver (b) By acknowledge receipt of the Semantment, and a receiver (b) By acknowledge receipt of the Semantment, and a receiver (b) By acknowledge receipt of the Semantment, and a receiver (b) By acknowledge receipt of the Semantment, and a receiver (b) By acknowledge receipt of the Semantment, and a receiver of the Hender Semantment, and by acknowledge receipt of the Semantment, and a receiver of predicts and an advoluted of the Semantment, and a receiver of predicts and an advoluted of the Semantment, and a receiver of predicts and advoluted of the Semantment, and a receiver of predicts and an advoluted of the Semantment, and a receiver of predicts advoluted of the Semantment of the Semantment, and a receiver of predicts advoluted of the Semantment of the Semantment, and a receiver of predicts advoluted of the Semantment of the Semantment, and a receiver of the Semantment of the Semantment of the Semantment, and and advoluted advoluted of the Semantment of the Semantme							
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 authonity) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, ec): SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FA 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FA 43.103(b). E. IMPORTANT: Contractor []] B. required to sign this document and return	THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar to the solicitation and this amendment, and Is rec 12. ACCOUNTING AND APPROPRIATION DATA	OF OFFERS PRIOR TO THE HOUR AN n offer already submitted, such change m selved prior to the opening hour and date	ND DATE SP nay be made specified.	ECIFIED MAY RESULT IN REJECTION (by telegram or letter, provided each telegr	OF YOUR OFFE ram or letter ma	ER. If by Ikes reference	
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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. FAR PART 43.103 (a) D. OTHER (Specify type of modification and authority) E IMPORTANT: Contractor Rescription of AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LE CONTRACT WITH KITTITAS COUNTY SD Suggested CC: D. VICENA Suggested COR: T.NICOULIN LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope. FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PARTOLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Version: \$10000.00 New Total Amount for this Version: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery: 12/31/2010 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued Texperior printing </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation dete, 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 FAR PART 43.103 (a) D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor Y for the NUMBERED CONTRACT/ORDER SCIENCE AUTOPURSUANT TO AUTHORITY OF. X FAR PART 43.103 (a) D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor Y for the Number of AUROMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feesible.) LE CONTRACT WITH KITTITAS COUNTY SD Suggested CO: D. VICENA Suggested COR: T.NICOULIN LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope. FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PARROLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Modification: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery: 12/31/2010 Delivery: 12/31/2010	13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED	IN ITEM 14.	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR PART 43.103 (a) D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor Wisnot Dis required to sign this document and return 0 copies to the issuing office. 14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 12 LE CONTRACT WITH KITTITAS COUNTY SD Suggested CO: D.VICENA Suggested COR: T.NICOULIN LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope. FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PATROLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Modification: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued Except as provided herein, all larms and conditions of the document referenced in liem 9A or 10A, as herelofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gene Dana, Sheriff Donald L Vicena	CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	IED PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONT	RACT	
X FAR PART 43.103 (a) D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor Y [is required to sign this document and return 0 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LE CONTRACT WITH KITTITAS COUNTY SD Suggested CO: D.VICENA Suggested COR: T.NICOULIN LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope. FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PATROLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Modification: \$10000.00 New Total Amount for this Award: \$25,000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued 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. 16A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gene Dana, Sheriff Donald L Vicena	B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F(TRACT/ORDER IS MODIFIED TO REFL DRTH IN ITEM 14, PURSUANT TO THE	ECT THE AL	DMINISTRATIVE CHANGES <i>(such as cha</i> Y OF FAR 43.103(b).	nges in paying	office,	_
D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor M. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LE CONTRACT WITH KITTITAS COUNTY SD Suggested CO: D.VICENA Suggested COR: T.NICOULIN LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope. FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PATROLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Modification: \$10000.00 New Total Amount for this Version: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued 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. 16A. NAME AND TITLE OF SIGNER (Type or print) Gene Dana, Sheriff			TO AUTHOR	RITY OF:			
E. IMPORTANT: Contractor Sis required to sign this document and retum 0 copies to the issuing office. 14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LE LE CONTRACT WITH KITTITAS COUNTY SD Suggested CO: D.VICENA Suggested COR: T.NICOULIN LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope. FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PATROLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Modification: \$10000.00 New Total Amount for this Version: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued 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 effed. 16A. NAME AND TITLE OF SIGNER (Type or print) Donald L Vicena		in the second se	_				
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LE CONTRACT WITH KITTITAS COUNTY SD Suggested CO: D.VICENA Suggested COR: T.NICOULIN LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope. FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PATROLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Modification: \$10000.00 New Total Amount for this Version: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued Except as provided herein, all lerms and conditions of the document referenced in litem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Donald L Vicena	D. OTHER (Specily type of mounic	silon and authority)					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LE CONTRACT WITH KITTITAS COUNTY SD Suggested CO: D.VICENA Suggested COR: T.NICOULIN LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope. FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PATROLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Modification: \$10000.00 New Total Amount for this Version: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued Except as provided herein, all terms and conditions of the document referenced in litem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A NAME AND TITLE OF SIGNER (Type or print) Donald L Vicena			nt and return	0 copies to the i	seuine office		
LE CONTRACT WITH KITTITAS COUNTY SD Suggested CO: D.VICENA Suggested COR: T.NICOULIN LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope. FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PATROLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Modification: \$10000.00 New Total Amount for this Version: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herelofore changed, remains unchanged and in full force and effect. 16A. NAME AND TIFLE OF SIGNER (Type or print) Gene Dana, Sheriff Donald L Vicena							
LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope. FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PATROLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Modification: \$10000.00 New Total Amount for this Version: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued 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) Gene Dana, Sheriff Donald L Vicena			<u></u>		10001010.)		
Reason for Modification : Supplemental Agreement for work within scope. FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PATROLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Modification: \$10000.00 New Total Amount for this Version: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued Except as provided herein, all terms and conditions of the document referenced in Hem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gene Dana, Sheriff Donald L Vicena	Suggested CO: D.VICENA Sug	gested COR: T.NICOUI	LIN				
FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PATROLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Modification: \$10000.00 New Total Amount for this Version: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued 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) Gene Dana, Sheriff	LIST OF CHANGES:						
PATROLS BY THE KITTITAS COUNTY SHERIFF'S DEPARTMENT DEPUTIES ON BLM LANDS. Total Amount for this Modification: \$10000.00 New Total Amount for this Version: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued 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) Gene Dana, Sheriff IGA. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald L Vicena							
Total Amount for this Modification: \$10000.00 New Total Amount for this Version: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued 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) Gene Dana, Sheriff			·			ENFORCEMENT	
New Total Amount for this Version: \$10000.00 New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued 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) Gene Dana, Sheriff				DEPUTIES ON BLM LAND:	S.		
New Total Amount for this Award: \$25,000.00 Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued 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) Gene Dana, Sheriff							
Delivery: 12/31/2010 Delivery Location Code: 0004276620 Continued 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 (<i>Type or print</i>) Gene Dana, Sheriff Donald L Vicena							
Delivery Location Code: 0004276620 Continued 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 (<i>Type or print</i>) Gene Dana, Sheriff Donald L Vicena		Award: \$25,000.00					
Continued 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 (<i>Type or print</i>) Gene Dana, Sheriff Donald L Vicena	-	04076600					
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) Gene Dana, Sheriff Donald L Vicena		1042/6620	×				
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gene Dana, Sheriff Donald L Vicena		of the document referenced in Nor. 04.	or 104 cc bo	relatore changed, remains unchanged	d in full forms	ad affect	
Gene Dana, Sheriff Donald L Vicena							
15B. CONTRACTOR/DEFEROR	24 C	E.	- E -		and the second		
	15B. CONTRACTOR/GEFEROR	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED	The second
(Signature of person nuthorized to sign) 12/23/09 (Signature of Contracting Officer) 09/11/2009	Can Da	12/23/0	N N	Sucldat - Oc	enc		
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)	NSN 7540-01-152-8070			(orgination of Contracting Childer)			
Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243			9				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 109PX01857/0001 PAGE OF

NAME OF OFFEROR OR CONTRACTOR COUNTY OF KITTITAS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY L	INIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(王)	(F) -
	BLM-OR SPOKANE DISTRICT OFFICE*				
	1103 N FANCHER				
	SPOKANE WA 99212-1275 US				
	Account Assignment: K G/L Account: 6100.252R0				
	Business Area: L000 Commitment Item: 252R00 Cost				
	Center: LLOR950000 Functional Area:				
	L10300000.NU0000 Fund: XXXL1109AF Fund Center:				
	LLOR950000 Asset Sub Number: 0000 PR Acct Assign				
	Line: 01				
	FOB: Destination		- 1		
	Period of Performance: 05/20/2010 to 12/31/2010				
	Add Item 00011 as follows:				
0011	KCSD LE PATROLS				10,000.
0011	KCSD DE FAIKOLS				10,000.0
	FUNDING IN THE AMOUNT OF \$10,000.00 IS HEREBY				
	OBLIGATED TO COVER ADDITIONAL LAW ENFORCEMENT PATROLS BY THE KITTITAS COUNTY SHERIFF'S				
	DEPARTMENT DEPUTIES ON BLM LANDS.				
	*				
	WORK SHALL BE PERFORMED IAW THE STATEMENT OF WORK	<	- 11		
	AND SUPPORTING DOCUMENTS THAT WERE INCLUDED IN				
	THE BASE AWARD. THERE ARE NO OTHER CHANGES.				
	4				
	35				
	1. C				
	· · · · · · · · · · · · · · · · · · ·				
	s sate for fit				
	*	0			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 R	EQUISITION/PURCHASE REQ. NO	5 PROJECT NO (If applicable)	
0002	12/07/2009				
6. ISSUED BY CODE	LHW	7.1	DMINISTERED BY (If other than Item 6)	CODE	
L OR-SPOKANE DIST OFC(ORWOO) 1103 N FANCHER ROAD SPOKANE WA 99212		11	OR-SPOKANE DIST OFC(ORWO) 03 N FANCHER ROAD OKANE WA 99212 1	2-09-09 11:36	RCVD
8 NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x)	9A AMENDMENT OF SOLICITATION NO		
COUNTY OF KITTITAS		-			
205 WEST 5TH - SUITE 105 ELLENSBURG WA 98926-2891			B DATED (SEE ITEM 11)		
			10A_MODIFICATION OF CONTRACT/ORDER N L09PX01857	0	
			10B DATED (SEE ITEM 13)		
CODE 0070136992	FACILITY CODE		09/04/2009		
	11. THIS ITEM ONLY APPLIES TO /	MEN	DMENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment pullems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	ies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D already submitted, such change may b prior to the opening hour and date spec	dging bers ATE S e mac	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO	er submitted; or (c) By BE RECEIVED AT DUR OFFER; If by	
	DDIFICATION OF CONTRACTS/ORDER	IS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.	_
B THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE	NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).		
X FAR PART 43.103 (a)	TIS ENTERED INTO PORSOANT TO A	DIH	ALLY OF		
D. OTHER (Specify type of modification :	and authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this document an	d retu	mO copies to the issuing	l office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (cludin	g solicitation/contract subject matter where feasib	le_)	
LE CONTRACT WITH KITTITAS COU					
Suggested CO: D.VICENA Sugges	sted COR: T.NICOULIN				
LIST OF CHANGES:					
SOME MINOR EDITS TO THE STATE TIME AND OVERTIME COST PER H("FOOTER TEXT" IDENTIFIED THE	OUR FOR LINE DEPUTIE	s,	ALSO IN THE BASE AWARD		
WORK SHALL BE PERFORMED IAW T PATROLS ARE REQUIRED THROUGH 12-31-2009 FOR THE PURPOSES (9-30-2009, HOWEVER	THE		UNTIL	
Continued					
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10/				
Gene Dana, Sheriff			A NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED		onald L Vicena 3 UNITED STATES OF AMERICA	16C DATE SIGNE	D
	12/23/09	101	Dan Silver	6	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	12/07/200	9
NSN 7540-01-152-8070 Previous edition unusable	1		S	TANDARD FORM 30 (REV. 10-83) escribed by GSA AR (48 CFR) 53,243)
¥					

CONT	'INUA'	TION	SHEE'

REFERENCE NO. OF DOCUMENT BEING CONTINUED L09PX01857/0002 PAGE OF

NAME OF OFFEROR OR CONTRACTOR COUNTY OF KITTITAS

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
	THE YEAR OF VALIDATION IS 2010 FOR PROCESSING			47
	PAYMENTS.			
	THERE ARE NO OTHER CHANGES.			
	Period of Performance: 05/20/2010 to 12/31/2010			
		1 1 1		
			0	
		1 11		
		1 1 1		

REIMBURSABLE LAW ENFORCEMENT ORDER FOR SERVICES STATEMENT OF WORK

Scope of Work

- (a) The purpose of this contract is to obtain law enforcement services as needed to assist the Bureau of Land Management (BLM) in the administration and regulation of the use and occupancy of the public lands. The Kittitas County Sheriffs Office (KCSO) will enforce the civil and criminal laws of the State and/or county on the public lands, waters, roads, and trails administered by the BLM with reimbursement by the BLM, in accordance with the actual costs associated with conducting these patrols, to include: current wages of law enforcement personnel, mileage, and other vehicle costs associated with vehicle patrols, if necessary.
- (b) The services requested by the BLM are of an extraordinary nature outside the scope of the KCSO's normal and routine law enforcement activities on the public lands.

General Work Requirements

- (a) Provide reimbursable services as listed, for the enforcement of State and local laws relating to the protection of persons and property on the public lands. The lack of any specific request by the BLM will not limit the authority of the KCSO to respond to any situation in a fashion seen fit under State or local law.
 - KCSO will coordinate with the designated BLM Point of Contact (POC) regarding patrol needs and to exchange law enforcement information of benefit to both the county and the BLM.
 - KCSO agrees to conduct patrols *by motorized vehicle, foot, ATV or boat* for the BLM lands within Kittitas County, with most efforts and time spent within the Yakima River Canyon and also at the Liberty site.
 - KCSO will provide one deputy under authority of this contract, in addition to the normal availability of deputies available for patrols of the public lands, waters, roads, and trails administered by the BLM within the confines of Kittitas County. The deputy will work a regularly scheduled tour on such lands, waters, roads, and trails with special attention given to the BLM land within the Yakima River Canyon and also the Liberty site. Assignment will be for the period of this contract. Patrols will focus on preventing violations of laws and regulations, safety of visitors and government employees and the investigation of crimes.
 - KCSO will provide coverage, on national holidays and weekends, between and including Memorial Day weekend 2010 and September 30th, 2010 to assure that adequate patrols on BLM administered land within the Yakima River Canyon and the Liberty site will be made. Patrols will focus on preventing violations of laws and regulations, safety of visitors and government employees and the investigation of crimes. These patrols will be made during hours which will be determined by the BLM POC and the KCSO POC. Assignment will be for the period of this contract.
 - When requested by the BLM, the KCSO agrees to dispatch additional sworn deputies within workforce capabilities, to assist in special operations (i.e., marijuana eradication, special

events, execution of warrants) or for other unforeseen or emergency situations.

- KCSO agrees to make patrols with specific attention paid to patrols that will focus on preventing violations of laws and regulations, safety of visitors and government employees and the investigation of crimes. The patrols will be made during hours which will be determined by the coordinating efforts between the BLM POC and the KCSO POC. Patrols will be made an average of *eight hours per weekend day and national holidays on Mondays*. The number of patrols during any given weekend day or national holiday will depend on availability of deputies to fill the patrols.
- (b) Sworn personnel assigned to duties under this contract will be paid employees of the Kittitas County Sheriffs Office who have complied with the minimum standards as required by the Washington Criminal Justice Training Commission and that such deputies have not been convicted of a misdemeanor crime of domestic violence and is not prohibited from possessing a firearm in accordance with 18 U.S.C. 922(g)(9).
- (c) The Kittitas County Sheriffs Office will ensure that sworn personnel assigned to duties on Public Lands be made aware of the provisions of the Archaeological Resources Protection Act (16 U.S.C. 470 aa 470 ll) and the Native American Graves Protection and Repatriation Act (25 U.S.C. 3001 3013), regarding skeletal remains. Also, ensure that the Kittitas County Sheriffs Office personnel conducting the patrols, are instructed that, if possible, not to disturb what possibly may be an archaeological site, on the belief that the presence of skeletal remains is indicative of a crime scene over which they have jurisdiction, without first checking with appropriate BLM Ranger and/or District/Field management personnel.
- (d) The Kittitas County Sheriffs Office will furnish the designated BLM POC quarterly reports of all noted law enforcement activities related to(1) Number of patrols made ; (2) hours worked; (3) arrests and citations made on public lands- misdemeanors and felonies; (4) incidents investigated or responded to; (5) assistance given to BLM personnel; and (6) an itemized list of all reimbursable services requested by the BLM setting forth requestor, date, and services provided; (7)Copies of all patrol logs, case reports and subject F.I. information.

Financial Support

- (a) KCSO will bill the BLM by sending an invoice to the National Operations Center (NOC) P.O. Box 25047, Denver, CO 80225. A copy of the invoice and itemized documentation in support of all expenses will be sent to Ranger Tim Nicoulin at the Wenatchee Field Office at the same time the invoice is sent to the NOC. The designated BLM POC will certify all invoices for accuracy and verify that patrols were performed within the standards stated above. A copy of the above mentioned backup documentation/reports should be retained in the contract file and/or with the designated BLM POC.
- (b). Rate Schedule for Reimbursable Services.

(1) It is mutually understood that 5 percent of the assigned Deputy's time may be utilized by the Sheriff in duties not related to this agreement, including search and rescue, without necessitating the need for an adjustment in reimbursement agreed upon. (2) An invoice and monthly reports will be furnished at the end of each month to the BLM's COR, with a certification that the services have been performed.

(3) It is further mutually agreed that the sum of \$15,000 represents the maximum dollar amount for which the BLM will be responsible under the terms of this agreement during the Federal fiscal year. The Federal Government is not obligated to pay, nor is the Sheriff obligated to perform, any effort that will require the expenditure of funds above the total dollar amount set forth above. If at any time the Sheriff anticipates that additional funds will be required to perform the work set forth in this agreement, the Sheriff shall notify the COR, except in emergencies, at least 30 days before the anticipated date funds will be depleted.

(4) The Bureau agrees to reimburse the County at the rates below:

Reserve deputies at \$20.00 per hour Line deputies at \$55.00 per regular hour Line deputies at \$65.00 per overtime hour Total reimbursable \$15,000.00 (per federal fiscal year)

(c) Electronic Funds Transfer Payments

(1) Payment under this agreement will be made by the Government by electronic funds transfer through the Automated Clearing House (ACH)).

(2) After award, but no later than 14 days before an invoice request is submitted, the Recipient shall designate a financial institution for receipt of electronic funds transfer payments (ACH Form, attached), and shall submit this designation to the following address:

Bureau of Land Management National Business Center, BC-620 Denver Federal Center, Bldg. 50 PO Box 25047 Denver, CO 80225-0047

Key officials

A. Contracting Officer (CO)

Don Vicena Bureau of Land Management Spokane District Office 1103 North Fancher Spokane, WA 99212

Telephone Number (509)536-1234

B. Contracting Officer's Representative (COR)

Tim Nicoulin, Jr. Bureau of Land Management Spokane District – Wenatchee Field Office 915 North Walla Walla Wenatchee, WA 98801 Telephone Number (509) 665-2152

C. Responsible Official

Undersheriff Clayton Myers Kittitas County Sheriff 307 W. Umptanum Road Ellensburg, Washington 98926 Telephone Number (509)962-7525

(1) Each party will furnish the other written information necessary for mutual enforcement operations.

(2) Any issues that the BLM COR and the Sheriff cannot reconcile will be referred to the CO and any county board or commission or individual county official who the Sheriff designates for mutual resolution of the issues.

Terms

A. This purchase order is effective as of date of signing and shall remain in effect through December 31, 2010, unless terminated in accordance with the applicable provisions of FAR 2005-15.

Special Terms and Conditions

A. Modifications

This purchase order may be modified by written agreement signed by both the Kittitas County Sheriff and the Contracting Officer. Modifications must be within the scope of this instrument. Administrative changes (i.e., C.O. name change) which do not change the project management plan, NTE amount, etc. or otherwise affect the recipient may be signed unilaterally by the Contracting Officer.

B. Fire Severity Patrols

In the event that BLM receives Fire Severity funding from the Oregon State Office the KCSO at the direction of the Spokane District Office's Law Enforcement Officer shall perform Fire Severity Patrols. The reimbursement costs shall be IAW the rates identified under the Financial Support section paragraph (b) (4). The amount expected for severity funding this field season is \$10,000.00. Modifications (SF-30) will be issued to Purchase Order L09PX01857 once this funding becomes available and will be sent to the KCSO, a signature on the SF-30 will not be required.

Signatory Page

<u>12/17/1</u>9 Date Gene Dana

Kittitas County Sheriff

)iera 1-15-10

Donald L. Vicena Contracting Officer Date

1.4 Kittias County Commissioner Date

0/5/10 County Commissioner Dale

Kitutas

in Date

Kittitas County Commissioner

<u>1-26-10</u> Date BLM / SAC

26/10 State Date Director

Stophynic Happold, Civil DPA #38112