

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.		1. REQUISITION NUMBER 0044039784		PAGE 1 OF 11	
2. CONTRACT NUMBER 140L1226P0016		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER NS-140L1221P0027-LFO
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Gabriel Lange		b. TELEPHONE NUMBER (No collect calls) (720) 916 - 1632	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY BLM CA-STATE OFC BUS SVC BR (CA944) 2800 COTTAGE WAY, SUITE W-1834 SACRAMENTO CA 95825		CODE LCA	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)	NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561421 SIZE STANDARD: \$19
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)	<input type="checkbox"/> 8(A)	
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) <input type="checkbox"/>	
				13b. RATING	
				14. METHOD OF SOLICITATION <input type="checkbox"/> REQUEST FOR QUOTE (RFQ) <input type="checkbox"/> INVITATION FOR BID (IFB) <input type="checkbox"/> REQUEST FOR PROPOSAL (RFP)	
15. DELIVER TO See Schedule		CODE 0011276283	16. ADMINISTERED BY See Schedule		
17a. CONTRACTOR/ OFFEROR COUNTY OF MENDOCINO Attn: ATTN GOVERNMENT POC 951 LOW GAP RD UKIAH CA 95482-3736		CODE HT15LJN585Y6	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Invoice Processing Platform System US Department of Treasury https://www.ipp.gov	
TELEPHONE NUMBER 000-000-0000					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 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
	ADMINISTERED BY: BLM CA-STATE OFC BUS SVC BR (CA944) 2800 COTTAGE WAY, SUITE W-1834 SACRAMENTO CA 95825 US DELIVER TO: BLM-CA UKIAH FIELD OFFICE Continued... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				
					23. UNIT PRICE
					24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA 01				26. TOTAL AWARD AMOUNT (For Government Use Only) \$4,500.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. ADDENDA FAR 52.212-3 AND 52.212-5 ARE ATTACHED.		<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 type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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: REFERENCE _____ 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 Jason Caudillo (Apr 30, 2026 15:43:16 PDT)			31a. UNITED STATES OF AMERICA (Signature of Contracting Officer) LAURIE EHLINGER EHLINGER Date: 2026.05.01 10:23:27 -05'00'		
30b. NAME AND TITLE OF SIGNER (Type or print) Jason Caudillo, Captain		30c. DATE SIGNED 04/30/2026	31b. NAME OF CONTRACTING OFFICER (Type or print) Laurie Ehlinger		31c. DATE SIGNED

IN WITNESS WHEREOF

DEPARTMENT FISCAL REVIEW:

By: see MC Page 1
DEPARTMENT HEAD

Date: _____

Budgeted: Yes No
Budget Unit: 2310
Line Item: 825670
Org/Object Code: SO-825670
Grant: Yes No
Grant No.: 140L1226P0016

COUNTY OF MENDOCINO

By: _____
BERNIE NORVELL, Chair
BOARD OF SUPERVISORS

Date: _____

ATTEST:

DARCIE ANTLE, Clerk of said Board

By: _____
Deputy

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

DARCIE ANTLE, Clerk of said Board

By: _____
Deputy

INSURANCE REVIEW:

By: Darcie Antle
Risk Management

Date: 05/20/2026

CONTRACTOR/COMPANY NAME

By: see MC Page 1
SIGNATURE

Date: _____

NAME AND ADDRESS OF CONTRACTOR:

BLM CA-STATE OFC BUS SVC BR (CA944)
2800 Cottage Way, Suite W-1834
Sacramento, CA 95825

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

COUNTY COUNSEL REVIEW:

APPROVED AS TO FORM:

By: Brina Blanton
COUNTY COUNSEL

Date: 05/20/2026

EXECUTIVE OFFICE/FISCAL REVIEW:

By: Sara Per
Deputy CEO or Designee

Date: 05/20/2026

Signatory Authority: \$0-25,000 Department; \$25,001- 75,000 Purchasing Agent; \$75,001+ Board of Supervisors

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00010	2550 N STATE ST UKIAH CA 95482-3023 US UBI: HT15LJN585Y6 ----- MENDO COUNTY SHERIFF'S RADIO DISPATCH ----- Contract POC: Gabriel Lange ; glange@ios.doi.gov ; (720) 916-1632 Vendor POC:Megan Zaied ; (707) 468-3451 ; zaiedm@mendocinosheriff.org Tech POC: Ashley Poggio ; apoggio@blm.gov ; (707) 513-5872 ----- ---- Delivery: 04/30/2027 Account Assignm: K G/L Account: 610000252K Business Area: L000 Commitment Item: 252K00 Cost Center: LLCAC05000 Functional Area: L12200000.NU0000 Fund: 267L1109AF Fund Center: LLCAC05000 PR Acct Assign: 01 Period of Performance: 05/01/2026 to 04/30/2031 Base Year for DISPATCH SERVICES in accordance with Statement of Work (SOW) 05/01/2026 - Continued...				4,500.00

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. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 RECEIVED (MM/DD/YYYY)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

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NAME OF OFFEROR OR CONTRACTOR

COUNTY OF MENDOCINO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	04/30/2027 Rate for Service is \$375.00 per month. \$375.00 * 12 Months = \$4,500.00 Product/Service Code: R426 Product/Service Description: SUPPORT- PROFESSIONAL: COMMUNICATIONS Period of Performance: 05/01/2026 to 04/30/2027				
10001	Option Year 1 for DISPATCH SERVICES in accordance with Statement of Work (SOW) 05/01/2027 - 04/30/2028 \$375.00 * 12 Months = \$4,500.00 Amount: \$4,500.00 (Option Line Item) Product/Service Code: R426 Product/Service Description: SUPPORT- PROFESSIONAL: COMMUNICATIONS Period of Performance: 05/01/2027 to 04/30/2028				0.00
20001	Option Year 2 for DISPATCH SERVICES in accordance with Statement of Work (SOW) 05/01/2028 - 04/30/2029 \$375.00 * 12 Months = \$4,500.00 Amount: \$4,500.00 (Option Line Item) Product/Service Code: R426 Product/Service Description: SUPPORT- PROFESSIONAL: COMMUNICATIONS Period of Performance: 05/01/2028 to 04/30/2029				0.00
30001	Option Year 3 for DISPATCH SERVICES in accordance with Statement of Work (SOW) 05/01/2029 - 04/30/2030 \$375.00 * 12 Months = \$4,500.00 Amount: \$4,500.00 (Option Line Item) Product/Service Code: R426 Product/Service Description: SUPPORT- PROFESSIONAL: COMMUNICATIONS Period of Performance: 05/01/2029 to 04/30/2030				0.00
40001	Option Year 4 for DISPATCH SERVICES in accordance with Statement of Work (SOW) 05/01/2030 - 04/30/2031 \$375.00 * 12 Months = \$4,500.00 Amount: \$4,500.00 (Option Line Item) Continued...				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

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NAME OF OFFEROR OR CONTRACTOR

COUNTY OF MENDOCINO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Code: R426 Product/Service Description: SUPPORT- PROFESSIONAL: COMMUNICATIONS Period of Performance: 05/01/2030 to 04/30/2031</p> <p>The total amount of award: \$22,500.00. The obligation for this award is shown in box 26.</p>				

**U.S. Department of the Interior (DOI) Bureau of Land Management (BLM)
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SECTION 1 - STANDARD FORM 1449

See above Standard Form (SF) 1449 (Pages 1-4)

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SECTION 2 - CLAUSES

CLAUSES INCORPORATED BY FULL TEXT

DOI-AAAP-0028 Electronic Invoicing and Payment Requirements - Invoice Processing Platform (IPP) (February 2021)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice [Contracting Officer to edit and include the documentation required under this contract]:

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of St. Louis (FRBSTL) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation.

(End of Local Clause)

Local Internet Payment Platform (IPP) Hotline

To check payment status, contact the Payment Hotline at 877-480-9724 or 303-236-2850. You will need to leave a message with the following information:

1. Company Name
2. Contract Number
3. Invoice Number
4. Invoice Amount
5. A brief description of why you are calling.
6. Your contact information

If you do not receive a callback from the Payment Hotline within 72 hours, please contact the Contract Officer with the day and time you contacted the Payment Hotline.

Government Point of Contact

Laurie Ehlinger
Laurie_ehlinger@ios.doi.gov
Bureau of Land Management

(End of Local Clause)

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FAR 52.217-8 Option to Extend Services. (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor.

The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of the expiration of the contract.

(End of clause)

FAR 52.217-9 Option to Extend the Term of the Contract. (Nov 1999)

(a) The Government may extend the term of this contract by written notice to the Contractor within 60 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

RFO 52.222-90 Addressing DEI Discrimination by Federal Contractors (APR 2026) (DEVIATION APR 2026)

(a) *Definitions.* As used in this clause

Program participation means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor.

Racially discriminatory diversity, equity, and inclusion (DEI) activities means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (e.g., vendor agreements), program participation, or allocation or deployment of an entity's resources.

(b) In connection with the performance of work under this contract, the Contractor agrees as follows:

(1) The Contractor will not engage in any racially discriminatory DEI activities;

(2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause;

(3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts;

(4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer; and

(5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause.

(6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4).

(c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services, except those where the place of delivery or performance is outside the United States.

(End of clause)

FAR 52.223-23, Sustainable Products and Services (MAY 2024) (DEVIATION FEB 2025)

(a) *Definitions.* As used in this clause—

Biobased product means a product determined by the U.S. Department of Agriculture (USDA) to be a commercial product or industrial product (other than food or feed) that is composed, in whole or in significant part, of biological products, including renewable domestic agricultural materials and forestry materials, or that is an intermediate ingredient or feedstock. The term includes, with respect to forestry materials, forest products that meet biobased content requirements, notwithstanding the market share the product holds, the age of the product, or whether the market for the product is new or emerging. ([7 U.S.C. 8101](#)) ([7 CFR part 4270.2](#)).

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Recovered material means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process. ([42 U.S.C. 6903](#)).
Sustainable products and services means:

(1) Products containing recovered material designated by the U.S. Environmental Protection Agency (EPA) under the Comprehensive Procurement Guidelines ([42 U.S.C. 6962](#)) ([40 CFR part 247](#)) (<https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program#products>).

(2) Energy- and water-efficient products that are ENERGY STAR® certified or Federal Energy Management Program (FEMP)-designated products ([42 U.S.C. 8259b](#)) ([10 CFR part 436, subpart C](#)) (<https://www.energy.gov/eere/femp/search-energy-efficient-products> and <https://www.energystar.gov/products?s=mega>).

(3) Biobased products meeting the content requirement of the USDA under the BioPreferred® program ([7 U.S.C. 8102](#)) ([7 CFR part 3201](#)) (<https://www.biopreferred.gov>).

(4) Acceptable chemicals, products, and manufacturing processes listed under EPA's Significant New Alternatives Policy (SNAP) program, which ensures a safe and smooth transition away from substances that contribute to the depletion of stratospheric ozone ([42 U.S.C. 7671i](#)) ([40 CFR part 82, subpart G](#)) (<https://www.epa.gov/snap>).

(b) *Requirements*.

(1) The sustainable products and services, including the purchasing program and type of product or service, that are applicable to this contract, and any products or services that are not subject to this clause, will be set forth in the statement of work or elsewhere in the contract.

(2) The Contractor shall ensure that the sustainable products and services required by this contract are—

(i) Delivered to the Government;

(ii) Furnished for use by the Government;

(iii) Incorporated into the construction of a public building or public work; and

(iv) Furnished for use in performing services under this contract, where the cost of the products is a direct cost to this contract (versus costs which are normally applied to the Contractor's general and administrative expenses or indirect costs). This includes services performed by contractors performing management and operation of Government-owned facilities to the same extent that, at the time of award, an agency would be required to comply if an agency operated or supported the facility.

(c) *Resource*. The Green Procurement Compilation (GPC) available at <https://sftool.gov/greenprocurement> provides a comprehensive list of sustainable products and services and sustainable acquisition guidance. The Contractor should review the GPC when determining which statutory purchasing programs apply to a specific product or service.

End of clause

FAR 52.252-2 Clauses Incorporated by Reference February 1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<https://www.acquisition.gov/browse/index/far>

(End of clause)

FAR 52.252-6 Authorized Deviations in Clauses NOV 2020

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Department of Interior Acquisition Regulation Supplement (DIARS) (48 CFR 14) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

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CLAUSES INCORPORATED BY REFERENCE

FAR	52.203-13	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT	NOV 2021
FAR	52.203-17	CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	NOV 2023
FAR	52.203-19	PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS	JAN 2017
RFO	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	MAR 2026
RFO	52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	MAR 2026
FAR	52.204-19	INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS	DEC 2014
FAR	52.209-6	PROTECTING THE GONVERMENT'S INTEREST WITH SUBCONTRACTING WITH CONTRACOTRS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT OR VOLUNTARILY EXCLUDED	JAN 2025
FAR	52.209-10	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS	NOV 2015
RFO	52.212-4	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS	MAR 2026
FAR	52.222-3	CONVICT LABOR	JUN 2003
FAR	52.222-19	CHILD LABOR-COOPORATION WITH AUTHORITIES AND REMEDIES	MAR 2026
FAR	52.222-36	EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES	JAN 2020
FAR	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC 2010
FAR	52.222-50	COMBATING TRAFFICKING IN PERSONS	NOV 2021
	52.225-1	BUY AMERICIAN-SUPPLIES	OCT 2022
FAR	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT	OCT 2018
FAR	52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS	JUN 2013
FAR	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	MAR 2023
FAR	52.233-1	DISPUTES	MAY 2014
FAR	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT 2004
RFO	52.243-1	CHANGES – FIXED PRICE	OCT 2025
FAR	52.244-6	SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES	JAN 2025 (DEV FEB 2025)
FAR	52.246-2	INSPECTION OF SUPPLIES – FIXED – PRICE	AUG 1996
FAR	52.247-34	F.O.B. DESTINATION	JAN 1991
FAR	52.247-35	F.O.B. DESTINATION WITHIN CONSIGNEE'S PREMISES	APR 1984
FAR	52.249-1	TERMINATION OF CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM)	APR 1984

*******END OF CLAUSES*******

SECTION 3 - ATTACHMENT(S) TABLE

Number	Description	# of Pages
1	DOI Attachment 1 Performance Work Statement	3

*******END OF ATTACHMENTS*******

Performance Work Statement (PWS)

fMendocino County Sheriff's Office Dispatch Services

Contents

PWS 1.0 Background on the Government's Requirement

PWS 2.0 General Scope of Work.....

PWS 3.0 Overall Objective(s).....

PWS 4.0 Extent of Services

PWS 5.0 Government-Furnished Property, Materials, Services.....

PWS 6.0 Technical Exhibits and Definitions.....

Performance Work Statement (PWS)

PWS 1.0 Background on the Government's Requirement

The purpose of this contract is to provide law enforcement radio dispatch services for the Bureau of Land Management (BLM) law enforcement officers from the Ukiah Field Office and detailed law enforcement officers, as needed. This service is an essential service for the proficient response and safety of BLM's law enforcement officers working on BLM managed lands within Mendocino County. Currently, the BLM Ukiah Field Office law enforcement officers do not have law enforcement radio dispatch opportunities in Mendocino County.

This contract will renew the original contract established with Mendocino County Sheriff's Office Communication Center (PO #: L10PX03791). That contract's performance period was for one year (January 1, 2011, through December 31, 2011) and included 4 additional option years, with the final option year ending on December 31, 2014. The contract was renewed with the Mendocino County Sheriff's Communication Center (PO #: L16PX00630), with a performance period which ran from May 1, 2016, through April 30, 2017, and included 4 additional option years, with the final option year ending on April 30, 2021. The contract was again renewed (PO: 140L1221P0027), with a performance period which ran from May 1, 2021 through April 30, 2022 and included 4 additional option years, with the final option year ending on April 30, 2026.

PWS 2.0 General Scope of Work

The Contractor shall provide Bureau of Land Management's law enforcement officers with law enforcement dispatch services on an as needed basis.

Services shall include providing Bureau of Land Management's law enforcement officers with needed law enforcement information such as drivers' licenses, registration, warrants, criminal history, and officer safety information not currently available. The Communication Center will also perform status checks during law enforcement contacts and send back-up sheriff's deputies when needed.

Place of Performance:

This contract would provide law enforcement radio dispatch services for Bureau of Land Management law enforcement officers within Mendocino County, California.

Period of Performance:

The period of performance shall be for one (1) Base Year of 12 months and four (4) 12-month option years. The Period of Performance reads as follows:

Base Year	05/01/2026- 04/30/2027
Option Year I	05/01/2027- 04/30/2028
Option Year II	05/01/2028- 04/30/2029
Option Year III	05/01/2029- 04/30/2030
Option Year IV	05/01/2030- 04/30/2031

Performance Work Statement (PWS)

PWS 3.0 Overall Objective(s)

The objective of this work is provide the Bureau of Land Management (BLM) law enforcement officers with radio dispatch services within Mendocino County.

PWS 4.0 Extent of Services

The Contractor shall provide law enforcement radio dispatch services to the Bureau of Land Management (BLM) law enforcement officers subject to the following terms and conditions:

- Radio traffic to and from on-duty BLM law enforcement officers will be on mobile and portable radios. This will be conducted on the COUNTY primary use channel frequencies. The COUNTY will remain the licensee for these frequencies. The COUNTY grants BLM the right to use these frequencies for the purpose of fulfilling this contract. While utilizing these frequencies, the BLM agrees to comply with all applicable rules and regulations of the Federal Communications Commission. The responsibility for renewal, maintenance, changes and upgrades to the frequency's licenses shall vest solely with the COUNTY.
- Radio communications between the Mendocino County Sheriff's Office Communications Center and the BLM shall be via the COUNTY communications system.
- Emergency and non-emergency calls for service shall be dispatched according to the Mendocino County Sheriff's Office CAD protocols; pre-arrival instructions and unit recommendations.
- Radio transmissions by BLM personnel to Mendocino County Sheriff's Office Communications Center shall conform to the standards and practices used by the Mendocino County Communications Center Dispatch Protocol. This includes, but is not limited to, the format for notifying dispatch of officer-initiated activity, the format for requesting automated systems inquiries and the format for call dispositions.
- E911 calls for fire and ambulance within Mendocino County are handled by the Mendocino County Sheriff's Office Communications Center.
- When Mendocino County Sheriff's Office and Bureau of Land Management calls are handled jointly by one or more dispatchers, the priority assigned to any call will be determined solely by the nature of the call.
- BLM is responsible for answering Bureau of Land Management business calls.

PWS 5.0 Government-Furnished Property, Materials, Services

General:

The Contractor shall furnish all personnel, materials, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services

Performance Work Statement (PWS)

necessary to provide the services specified in this contract, with the exception of any BLM equipment and vehicles.

PWS 6.0 Technical Exhibits and Definitions

Standard Definitions:

Physical Condition

The Physical appearance of Federal equipment or facilities that considers cracks, chips, dents, abrasions, rust, corrosion, general cleanliness, vibration, operating temperature, and discoloration and other items as identified by the COR..

Physical condition may be determined by visual as well as diagnostic means.

Contracting Officer (CO)

The Secretary of the Interior or designated authorized representative who is the only agent capable of signing a federal award or obligating funds.

Contracting Officer's Representative (COR)

The Contracting Officer's designated representative as indicated in a delegation of authority letter.

Quality Assurance (QA)

Surveillance of Contractor performance to determine performance requirements are met.

Performance Requirements Summary (PRS) (see Technical Exhibit below)

The PRS identifies the key performance indicators of the Contract that will be evaluated by the Government to assure Contract performance standards are met by the Contractor.

Quality Control

Those actions taken by the Contractor to control the production of goods or services so that they meet the requirements of the performance work statement.

Technical Definitions:

Dispatch Services

Services routinely provided by a primary public safety answering point, including, but not limited to:

- Receipt, recording, dispatching and forwarding of non-emergency calls for service
- Two way radio communication with mobile and portable radios
- Audio recording of radio transmissions conducted on primary use channels

E911

Enhanced 9-1-1 emergency number system, which will provide an automatic display of the caller's telephone number, subscriber's name and subscriber's location to the dispatcher.

Performance Work Statement (PWS)

Dispatcher

Public safety dispatcher, as defined by California Code of Regulations, Title 11, Div. 2, Art. 1, Sec. 1001, subsection (w). "Dispatcher" shall also be synonymous with the COUNTY job classification of Communications Dispatcher.

CAD

Computer aided dispatch system: a combination of hardware and software, which allows for the input, tracking, recording and reporting of calls for service.

Computer Equipment

Computer hardware, software and peripherals.

Calls

Communication that conveys or requests information, assigns or directs action, or requests services. This includes communication between officers and dispatchers.

“MAY” is permissive.

“SHOULD” is desirable.

“SHALL” is mandatory.