



United States Department of the Interior

Bureau of Land Management
440 West 200 South, Suite 500
Salt Lake City, Utah 84101

TOOELE COUNTY CORPORATION
CONTRACT # 22-09-16

9/9/2022

Tooele County, Utah
ATTN: Jerry Caldwell
47 S. Main St
Tooele, UT 84074

AWARD LETTER

Dear Jerry Caldwell:

Congratulations! Attached is our Purchase Order for Noxious Weed Control Services with Tooele County in the amount of \$7,500.00. The base year period of performance is October 1, 2022 – September 30, 2023. This order includes four (4) option years. Purchase Order 140L5722P0039 has been assigned and must be referenced on all invoices and correspondence.

Invoices against this contract are to be submitted through the Internet Payment Platform System at <https://www.ipp.gov/> with an attached copy of the commercial invoice. See the contract clauses for additional invoicing details.

A courtesy copy of the invoices, marked as such, shall be mailed to:
Contracting Officer's Representative (See information below)

Pursuant to the provisions regarding the Contracting Officer's Representative (COR), as set forth in the above cited contract, the following individual has been appointed as the COR for purposes applicable to this contract.

Contracting Officer's Representative

Mark Williams
Salt Lake Field Office
491 N. John Glenn Rd
Salt Lake City, UT 84116
(801) 320-8361
mawilliams@blm.gov

For purely technical matters, you are encouraged to correspond directly with the COR. A copy of all correspondence must be concurrently forwarded to the Contracting Officer. For correspondence and matters of a contractual nature, other than technical, please correspond with the Contracting Officer.

[140L5722P0039 – Noxious Weed Control Tooele County]

A signed copy of the contract is included for your records.

Please acknowledge RECEIPT AND ACCEPTANCE of the contract by signing the enclosed acknowledgement and return it within 10 days of receipt of this letter.

We are looking forward to working with you on this contract. If you have any additional questions or concerns, please do not hesitate to contact me at (801) 539-4219.

Sincerely,

DANIEL Digitally signed by
WALKER DANIEL WALKER
Date: 2022.09.09
08:29:48 -06'00'

Daniel Walker
Contract Specialist

1 Enclosure
1 – Contract

Contractor's Signature Below Certifies the Following:

1. Acknowledgement of receipt and acceptance of Contract 140L5722P0027 – Law Enforcement Patrol Services with Uintah County. The Contractor also certifies acceptance of all terms and conditions enclosed herewith.

BY:

James A. Welch
(Type or print name)

James A. Welch
(Signature)

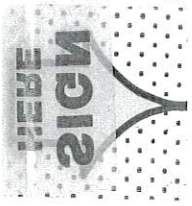
County Manager
(Title)

9/13/2022
(Date)

APPROVED AS TO FORM:

Colin Winchester 09/29/2022

Colin R. Winchester
Deputy Tooele County Attorney



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER 0040588054		PAGE OF 1 4	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE 9/9/2022	4. ORDER NUMBER 140L5722P0039		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Daniel Walker		b. TELEPHONE NUMBER (No collect calls) 8015394219		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY BLM UT-STATE OFC ADM SVCS BR(UT952) 440 WEST 200 SOUTH, SUITE 500 SALT LAKE CITY UT 84101			CODE LUA	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 561730 SIZE STANDARD: \$8.00			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO BLM-UT SALT LAKE FIELD OFFICE 491 North John Glenn Road Salt Lake City UT 84116		CODE 0004276650	16. ADMINISTERED BY BLM UT-STATE OFC ADM SVCS BR(UT952) 440 WEST 200 SOUTH, SUITE 500 SALT LAKE CITY UT 84101		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
17a. CONTRACTOR/ OFFEROR COUNTY OF TOOELE Attn: Jerry Caldwell 47 S MAIN ST TOOELE UT 84074-2131 TELEPHONE NO. 435-830-7273		CODE GMHTDPH2Q2M7	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Invoice Processing Platform System US Department of Treasury https://www.ipp.gov		CODE IPP INV	
<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
	UEI: GMHTDPH2Q2M7 140L5722P0039 NOXIOUS WEED CONTROL TOOELE COUNTY WEED DEPARTMENT Purpose: The purpose of this purchase order is to provide noxious weed control services throughout Tooele County in accordance with attached Statement of Work. Description: <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA 01					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$7,500.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" 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: _____ 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				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) TEMUJENE MAKUA Digitally signed by TEMUJENE MAKUA Date: 2022.09.09 14:40:19 -06'00'			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Temujene Makua		31c. DATE SIGNED 9/9/2022	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
140L5722P0039

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3 4

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF TOOELE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/30/2023 Account Assignm: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLUTW01200 Functional Area: L10200000.JD0000 Fund: 223L1109AF Fund Center: LLUTW01200 Project/WBS: LX.SI.WEED0000 PR Acct Assign: 01 Period of Performance: 10/01/2022 to 09/30/2023				
00010	Tooele County Noxious Weed Inventory and Control - Base Year Product/Service Code: F019 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT				7,500.00
00020	Tooele County Noxious Weed Inventory and Control - Option Year 1 Amount: \$7,500.00 (Option Line Item) 09/29/2023 Product/Service Code: F019 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT Period of Performance: 10/01/2023 to 09/30/2024				0.00
00030	Tooele County Noxious Weed Inventory and Control - Option Year 2 Amount: \$7,500.00 (Option Line Item) 09/29/2024 Product/Service Code: F019 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT Period of Performance: 10/01/2024 to 09/30/2025				0.00
00040	Tooele County Noxious Weed Inventory and Control - Option Year 3 Amount: \$7,500.00 (Option Line Item) 09/29/2025 Product/Service Code: F019 Product/Service Description: NATURAL Continued ...				0.00

Approved

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>	1. REQUISITION NUMBER 0040588054	PAGE OF 1 4
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2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 9/9/2022	4. ORDER NUMBER 140L5722P0039	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME Daniel Walker	b. TELEPHONE NUMBER (No collect calls) 8015394219	8. OFFER DUE DATE/LOCAL TIME
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9. ISSUED BY BLM UT-STATE OFC ADM SVCS BR(UT952) 440 WEST 200 SOUTH, SUITE 500 SALT LAKE CITY UT 84101	CODE LUA	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 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 561730 <input type="checkbox"/> 8(A) SIZE STANDARD: \$8.00
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
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15. DELIVER TO BLM-UT SALT LAKE FIELD OFFICE 491 North John Glenn Road Salt Lake City UT 84116	CODE 0004276650	16. ADMINISTERED BY BLM UT-STATE OFC ADM SVCS BR(UT952) 440 WEST 200 SOUTH, SUITE 500 SALT LAKE CITY UT 84101
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17a. CONTRACTOR/OFFEROR COUNTY OF TOOELE Attn: Jerry Caldwell 47 S MAIN ST TOOELE UT 84074-2131 TELEPHONE NO. 435-830-7273	CODE GMHTDPH2Q2M7	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Invoice Processing Platform System US Department of Treasury https://www.ipp.gov	CODE IPP INV
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<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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	UEI: GMHTDPH2Q2M7 140L5722P0039 NOXIOUS WEED CONTROL TOOELE COUNTY WEED DEPARTMENT Purpose: The purpose of this purchase order is to provide noxious weed control services throughout Tooele County in accordance with attached Statement of Work. Description: <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 01	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$7,500.00
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input checked="" 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: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) TEMUJENE MAKUA Digitally signed by TEMUJENE MAKUA Date: 2022.09.09 14:40:19 -06'00'
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30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Temujene Makua	31c. DATE SIGNED 9/9/2022
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>1. This purchase order is for the base year of 10/1/2022 through 9/30/2023.</p> <p>2. This is a Firm Fixed Price award.</p> <p>3. Vendor is required to submit invoices for reimbursement online at www.IPP.gov with supporting documentation.</p> <p>4. Changes to this purchase order can only be made by the Contracting Officer.</p> <p>5. Points of contact for this award:</p> <p>Technical: Mark Williams (801) 320-8361 mawilliams@blm.gov</p> <p>Buyer: Daniel Walker (801) 539-4219 dlwalker@blm.gov</p> <p>Contracting Officer: Temujene H. Makua (801) 539-4177 tmakua@blm.gov</p> <p>Continued ...</p>				

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL 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
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

140L5722P0039

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

COUNTY OF TOOELE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/30/2023 Account Assignm: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLUTW01200 Functional Area: L10200000.JD0000 Fund: 223L1109AF Fund Center: LLUTW01200 Project/WBS: LX.SI.WEED0000 PR Acct Assign: 01 Period of Performance: 10/01/2022 to 09/30/2023				
00010	Tooele County Noxious Weed Inventory and Control - Base Year Product/Service Code: F019 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT				7,500.00
00020	Tooele County Noxious Weed Inventory and Control - Option Year 1 Amount: \$7,500.00 (Option Line Item) 09/29/2023 Product/Service Code: F019 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT Period of Performance: 10/01/2023 to 09/30/2024				0.00
00030	Tooele County Noxious Weed Inventory and Control - Option Year 2 Amount: \$7,500.00 (Option Line Item) 09/29/2024 Product/Service Code: F019 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT Period of Performance: 10/01/2024 to 09/30/2025				0.00
00040	Tooele County Noxious Weed Inventory and Control - Option Year 3 Amount: \$7,500.00 (Option Line Item) 09/29/2025 Product/Service Code: F019 Product/Service Description: NATURAL Continued ...				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

140L5722P0039

PAGE OF

4

4

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF TOOELE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00050	<p>RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT Period of Performance: 10/01/2025 to 09/30/2026</p> <p>Tooele County Noxious Weed Inventory and Control - Option Year 4 Amount: \$7,500.00 (Option Line Item) 09/29/2026 Product/Service Code: F019 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT Period of Performance: 10/01/2026 to 09/30/2027</p> <p>The total amount of award: \$37,500.00. The obligation for this award is shown in box 26.</p>				0.00

ask

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>	1. REQUISITION NUMBER 0040588054	PAGE OF 1 3
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2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER DOIIFBO220066	6. SOLICITATION ISSUE DATE 09/01/2022
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME Daniel Walker	b. TELEPHONE NUMBER (No collect calls) 8015394219	8. OFFER DUE DATE/LOCAL TIME 09/07/2022 1300 MD
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9. ISSUED BY BLM UT-STATE OFC ADM SVCS BR(UT952) 440 WEST 200 SOUTH, SUITE 500 SALT LAKE CITY UT 84101	CODE LUA	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMAI BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 561730 <input type="checkbox"/> 8(A) SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SIZE STANDARD: \$8.00
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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15. DELIVER TO BLM-UT SALT LAKE FIELD OFFICE 491 North John Glenn Road Salt Lake City UT 84116	CODE 0004276650	16. ADMINISTERED BY CODE
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17a. CONTRACTOR/OFFEROR CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE
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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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Weed inventory and control on BLM Public Lands in Tooele County Utah 1. Vendor shall provide a quote for the base and option years on the attached blank pricing schedule, or on the SF-1449. 2. Vendor must have an active registration in SAM.gov with no active exclusions to be eligible for award. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				Type text here

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
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<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Temujene Makua	31c. DATE SIGNED
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>3. BLM utilizes IPP for all invoices. If awarded, vendor is required to submit invoices at www.IPP.gov with all supporting documentation.</p> <p>4. All questions regarding this request for pricing shall be directed to Daniel Walker, Contract Specialist, at dlwalker@blm.gov.</p> <p>Delivery: 09/30/2023 Period of Performance: 10/01/2022 to 09/30/2027</p>				
00010	<p>Tooele Co. Weed Inventory and Control - Base Year Product/Service Code: F019 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT Period of Performance: 10/01/2022 to 09/30/2023</p>	1	AU		7500.00
00020	<p>Tooele Co. Weed Inventory and Control - Option Year 1 (Option Line Item) 09/30/2023 Product/Service Code: F019 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT Period of Performance: 10/01/2023 to 09/30/2024 Continued ...</p>	1	AU		7500.00

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL 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
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00030	Tooele Co. Weed Inventory and Control - Option Year 2 (Option Line Item) 09/30/2024 Product/Service Code: F019 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT Period of Performance: 10/01/2024 to 09/30/2025	1	AU		7500.00
00040	Tooele Co. Weed Inventory and Control - Option Year 3 (Option Line Item) 09/30/2025 Product/Service Code: F019 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT Period of Performance: 10/01/2025 to 09/30/2026	1	AU		7500.00
00050	Tooele Co. Weed Inventory and Control - Option Year 4 (Option Line Item) 09/30/2026 Product/Service Code: F019 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER WILDLIFE MANAGEMENT Period of Performance: 10/01/2026 to 09/30/2027	1	AU		7500.00


 James A. Welch
 Tooele County Manager

APPROVED AS TO FORM:


 Colin R. Winchester
 Deputy Tooele County Attorney



Tooele County Council Agenda Item Summary

Department Making Request:

Weeds

Meeting Date:

09/27/2022

Verification

Mark Options That Apply:

Grant
1 time

Contract
1 yr. or less

Purchase

Exp date: _____

Grant
With County Match

Contract
More than 1 yr.

Exp date: 09/30/2027

Budget Impact:

In Budget

Over Budget

Amount of Contract, Service, Grant: \$ 37500

Item Title: Grant funds added to 2022 budget for herbicide.

Please answer the who? what? when? why?

This is a renewal of a 1 year with 4 more optional year contract for a total of 5 years. It is to spray weeds on Bureau of Land Management B and D roads and adjacent property in our county. It is already added in the 2022 and 2023 budget and has no match.

List who needs copies when approved:

