

Exhibit "C"

AWARD FOR: W9126G26PA035
Increased Law Enforcement Services, Marion County, Lake O' the Pines

1. Date of Award: April 22, 2026
2. Total Contract Amount: \$20,736.00
3. Total Funded Contract Amount: \$20,736.00
4. The contract period of performance is 22 May 2026 to 07 Sep 2026.
5. The contract Unit of Issue has been updated to Hours to match the unit of issue (400 Hours) on the quote.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER W45XMA80985421		PAGE 1 OF 110	
2. CONTRACT NUMBER W9128G28PA035	3. AWARD/EFFECTIVE DATE 22 MAY 2026	4. ORDER NUMBER	5. SOLICITATION NUMBER W9128G28QA0520001
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JOHN WYSOCKI	b. TELEPHONE NUMBER (No collect calls) (309) 794-5339
9. ISSUED BY W076 ENDIST FT WORTH KO CONTRACTING DIVISION, 819 TAYLOR ST BOX 17300 FORT WORTH, TX 76102-6124 UNITED STATES SHENIKA LEWIS, CONTRACTING OFFICER. EMAIL: SHENIKA.M.LEWIS@USACE.ARMY.MIL TELEPHONE: (817) 886-1385		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) <input type="checkbox"/> NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 922120 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8(A) <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS (SDVOSB)	

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NET DAYS 30	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 checked="" type="checkbox"/> REQUEST FOR QUOTE (RFQ) <input type="checkbox"/> INVITATION FOR BID (IFB) <input type="checkbox"/> REQUEST FOR PROPOSAL (RFP)
---	-----------------------------------	---	-------------	---

15. DELIVER TO ARMY CORPS OF ENGINEERS CIVIL WORKS LAKE OF THE PINES PROJECT OFFICE, PO DRAWER W JEFFERSON, TX 75867	16. ADMINISTERED BY W076 ENDIST FT WORTH SCD: PAS: KO CONTRACTING DIVISION, 819 TAYLOR ST BOX 17300 FORT WORTH, TX 76102-6124
---	--

17a. CONTRACTOR/OFFEROR COUNTY OF MARION 102 W AUSTIN ST JEFFERSON, TX 75867-2246 UNITED STATES SHANNA SOLOMON, EMAIL: SHANNA.SOLOMON@CO.MARION.TX.US TELEPHONE NUMBER	18a. PAYMENT WILL BE MADE BY W1J5 USACE FIN CTR 5722 INTEGRITY DRIVE, BUILDING 787 MILLINGTON, TN 38054-5005 UNITED STATES
--	--

<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 checked="" type="checkbox"/> SEE ADDENDUM
--	--

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE CONTINUATION				
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA SEE CONTINUATION	26. TOTAL AWARD AMOUNT (For Government Use Only) USD 20,736.00
---	---

<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) 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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE QUOTE OFFER DATED 17 APR 2026 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE CONTINUATION
--	--

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or print) David Capps / Sheriff	31b. NAME OF CONTRACTING OFFICER (Type or print) SHENIKA LEWIS
30c. DATE SIGNED 4-23-26	31c. DATE SIGNED 22 APR 2026

**CONTRACT FOR INCREASED LAW ENFORCEMENT SERVICES,
LAKE O' THE PINES, 2026
MARION COUNTY SHERIFF'S OFFICE**

COST PROPOSAL

LABOR COST:

Deputy Salary Rate (man-hour)	\$	<u>24.79</u>
Social Security FICA .0765	\$	<u>1.90</u>
Retirement .1196	\$	<u>2.97</u>
Worker's Comp .013	\$	<u>.33</u>
Supplemental Death .0048	\$	<u>.12</u>
Admin -	\$	<u>.25</u>
Other (explain) Unemployment .019	\$	<u>.48</u>

TOTAL LABOR COST PER HOUR \$ 30.84

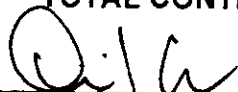
VEHICLE COST:

TOTAL VEHICLE COST PER PATROL HOUR \$ 21.00

CONTRACT SUMMARY:

Labor Cost per Man-Hour x 400 MH	\$	<u>12,336.00</u>
Vehicle Cost per Patrol-Hour x 400 PH	\$	<u>8,400.00</u>

TOTAL CONTRACT PRICE \$ 20,736.00



David Capps, Marion County Sheriff

04-17-2026

Date