

STATE OF CALIFORNIA SHORT FORM CONTRACT <i>(For agreements up to \$9,999.99)</i> STD. 210 (Revised 6/2003)	AGREEMENT NO. S1060035	AM. NO.	FEDERAL TAXPAYER ID. NUMBER 77-0702586
STD 210 ALL		REGISTRATION NUMBER	

Invoice must show contract number, itemized expenses, service dates, vendor name, address and phone number. SUBMIT INVOICE IN TRIPLICATE TO: Department of Fish and Game Imperial Wildlife Area 8700 Davis Road Niland, CA 92257	FOR STATE USE ONLY STD. 204 <input type="checkbox"/> N/A <input type="checkbox"/> ON FILE <input checked="" type="checkbox"/> ATTACHED <input checked="" type="checkbox"/> CERTIFIED SMALL BUSINESS CCCs <input type="checkbox"/> N/A <input type="checkbox"/> ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/> CERTIFICATE NUMBER <input type="checkbox"/> DVBE % <input checked="" type="checkbox"/> N/A <input type="checkbox"/> GFE <input type="checkbox"/> 1172160 <input checked="" type="checkbox"/> Late reason <u>Emergency Repair</u> <input type="checkbox"/> Public Works Contractor's License <input checked="" type="checkbox"/> Exempt from bidding <u>SMC 3.10.1(A)</u>
--	--

1. The parties to this agreement are:

STATE AGENCY'S NAME, hereafter called the State . Department of Fish and Game	CONTRACTOR'S NAME, hereafter called the Contractor . Jim O'Malley Plumbing, Inc. Vendor #7707025860-00
--	---

2. The agreement term is from January 11, 2011 through January 11, 2011

3. The maximum amount payable is \$ 272.50 pursuant to the following charges:
 Wages/Labor \$ 272.50 Parts/Supplies \$ _____ Taxes \$ _____ Other \$ _____ *(Attach list if applicable.)*

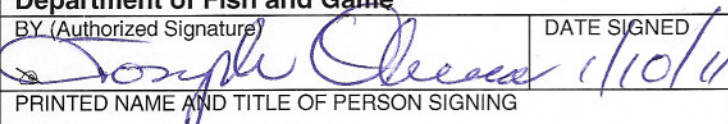
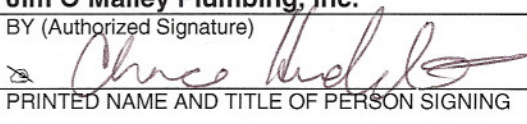

4. Payment Terms (**Note: All payments are in arrears.**) ONE TIME PAYMENT (*Lump sum*) MONTHLY QUARTERLY
 ITEMIZED INVOICE OTHER _____

5. The Contractor agrees to furnish all labor, equipment and materials necessary to perform the services described herein and agrees to comply with the terms and conditions identified below which are made a part hereof by this reference. *(Outline in exact detail what is to be done, where it is to be done and include work specifications, if applicable.)*
 ADDITIONAL PAGES ATTACHED

Exhibit A – Scope of Work	1 Page
Exhibit B – Budget Detail and Payment Provisions	2 Pages
*Exhibit C – General Terms and Conditions	GTC 610
Exhibit D – Additional Provisions	5 Pages

EXHIBITS *(Items checked in this box are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.)*
 GTC* 610 GIA* 101 _____ *If not attached, view at <http://www.ols.dgs.ca.gov/Standard+Language/default.htm>
 Other Exhibits *(List)* A, B and D

In Witness Whereof, this agreement has been executed by the parties identified below:

STATE OF CALIFORNIA		CONTRACTOR			
AGENCY NAME		CONTRACTOR'S NAME <i>(If other than an individual, state whether a corporation, partnership, etc.)</i>			
Department of Fish and Game		Jim O'Malley Plumbing, Inc.			
BY (Authorized Signature)	DATE SIGNED	BY (Authorized Signature)	DATE SIGNED		
	<u>1/10/11</u>				
PRINTED NAME AND TITLE OF PERSON SIGNING		PRINTED NAME AND TITLE OF PERSON SIGNING			
Joseph Olvera, Administrative Officer		Chance Huddleston, Owner			
ADDRESS		ADDRESS			
4665 Lampson Ave. Ste. J, Los Alamitos, CA 90720		1510 Jones St., PO Box 1331, Brawley, CA 92227			
FUND TITLE	ITEM	FISCAL YEAR	CHAPTER	STATUTE	OBJECT CODE
General	3600-001-0001 99	10/11	712	2010	239
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		SIGNATURE OF ACCOUNTING OFFICER			DATE SIGNED
					

FY	Index Code	Object Code	PCA Code	Component Code	Amount
2010/2011	2614	239	31418	300000	272.50

1. The Contractor agrees to provide, to the Department of Fish and Game (DFG) as described herein:
Contractor cleared plugged and overflowing main sewer line from debris.
2. The services shall be performed at Imperial Wildlife Area – Wister Unit, 8700 Davis Road, Niland, CA 92257
3. The services shall be provided during normal business hours, Monday through Friday, 8:00 a.m. to 5:00 p.m.
4. The Project Officials during the term of this Agreement will be:

DFG Contract Manager

Name: Scott Sewell
Phone: 760-359-0577
Fax: 760-359-0709
Email: ssewell@dfg.ca.gov

Contractor Project Director

Name: Chance Huddleston
Phone: 760-344-7844
Fax: 760-344-7814
Email: chanceh@omalley.com

Direct all inquiries to:

Department of Fish and Game
Section/Unit: Imperial Wildlife Area – Wister Unit
Attention: Scott Sewell
Address: 8700 Davis Road
Niland, CA 92257
Phone: 760-359-0577
Fax: 760-359-0709
Email: ssewell@dfg.ca.gov

Contractor: Jim O'Malley Plumbing, Inc.
Attention: Chance Huddleston
Address: 1510 Jones St., PO Box 1331
Brawley, CA 92227
Phone: 760-344-7844
Fax: 760-344-7814
Email: chanceh@omalley.com

5. SCOPE OF WORK

A. Service Provided:

Main sewer line for the residential area was plugged. Sewage was overflowing onto the front yard and driveway area of State housing unit R6-84. This posed an immediate Health and Safety problem for the staff that live in the housing area as well as any other staff and public that may be in the area.

Contractor used specialized equipment to unplug the main sewer line of this residential area.