

AGREEMENT SUMMARY
STD 215 (REV 04/02)

AGREEMENT NUMBER P1040002	AMENDMENT
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CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

1 CONTRACTOR'S NAME Pacific States Marine Fisheries Commission (PSMFC)		2 FEDERAL I.D NUMBER 93-6002376
3 AGENCY TRANSMITTING AGREEMENT Department of Fish and Game	4 DIVISION, BUREAU OR OTHER UNIT Central Region	5 AGENCY BILLING 28342
6 NAME AND TELEPHONE NUMBER OF CONTRACT ANALYST FOR QUESTIONS REGARDING THIS AGREEMENT Rachel Brown (916) 651-8328		
7 HAS YOUR AGENCY CONTRACTED FOR THESE SERVICES BEFORE? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES (If YES, enter prior contractor name and Agreement Number)		P0540002,01 Pacific States Marine Fisheries Commission

8 BRIEF DESCRIPTION OF SERVICES - 1 LIMIT 72 CHARACTERS INCLUDING PUNCTUATION AND SPACES

Federal contract to provide biological/technical assistance to the DFG.

9 AGREEMENT OUTLINE (Include reason for Agreement. Identify specific problem, administrative requirement, program need or other circumstances making the Agreement necessary; include special or unusual terms and conditions.)

Technical oversight and biological support are needed to utilize, collect and maintain biological information needed to evaluate salmon population status, and habitat suitability, over time with respect to varying environmental conditions such as instream flow level, water temperature, reservoir operations, river channel morphology

10 PAYMENT TERMS (More than one may apply)

- MONTHLY FLAT RATE QUARTERLY ONE-TIME PAYMENT PROGRESS PAYMENT
 ITEMIZED INVOICE WITHHOLD _____ % ADVANCED PAYMENT NOT TO EXCEED
 REIMBURSEMENT/REVENUE \$ _____ o _____ %
 OTHER (Explain) _____

11 PROJECTED EXPENDITURES FUND TITLE	ITEM	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
Reimbursement	3600-001-0001-99	10/11	TBD	2010	353,055.00
Federal	3600-001-0890-99	10/11	TBD	2010	12,000.00
Reimbursement	3600-001-0001-99	11/12	TBD	2011	245,584.00
OBJECT CODE				AGREEMENT TOTAL	\$ 741,494.00

AMOUNT ENCUMBERED BY THIS DOCUMENT

\$ 365,056.00

PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT

\$ -0-

TOTAL AMOUNT ENCUMBERED TO DATE

\$ 365,056.00

ACCOUNTING OFFICER'S SIGNATURE



DATE SIGNED

07/30/10

12 AGREEMENT	From	Through	TERM	TOTAL COST OF THIS TRANSACTION	BID, SOLE SOURCE, EXEMPT
Original	07/01/10	06/30/12		\$ 741,494.00	Exempt
Amendment No 1				\$	
Amendment No 2				\$	
Amendment No 3				\$	
TOTAL				\$ 741,494.00	

(Continued)

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13 BIDDING METHOD USED:

- REQUEST FOR PROPOSAL (RFP) INVITATION FOR BID (IFB) USE OF MASTER SERVICE AGREEMENT
(Attach justification if secondary method is used)
 SOLE SOURCE CONTRACT EXEMPT FROM BIDDING OTHER *(Explain)*
(Attach STD 821) *(Give authority for exempt status)* Exempt per SCM 5.80 (B) (1)

NOTE: *Proof of advertisement in the State Contracts Register or an approved form STD. 821, Contract Advertising Exemption Request, must be attached*

14 SUMMARY OF BIDS *(List of bidders bid amount and small business status) (If an amendment sole source or exempt leave blank)*

15 IF AWARD OF AGREEMENT IS TO OTHER THAN THE LOWER BIDDER PLEASE EXPLAIN REASON(S) *(If an amendment sole source or exempt leave blank)*

16 WHAT IS THE BASIS FOR DETERMINING THAT THE PRICE OR RATE IS REASONABLE?

The salaries, coupled with the staff benefits for the contractor, are found to be equivalent and/or lower than the rates paid to the State's represented employees for similar services.

17 JUSTIFICATION FOR CONTRACTING OUT *(Check one)*

- Contracting out is based on cost savings per Government Code 19130(a) The State Personnel Board has been so notified
 Contracting out is justified based on Government Code 19130(b) Justification for the Agreement is described below

Justification:

19130(b)(3) - The department does not have the specialized staff necessary to perform the monitoring, survey, and restoration tasks as required within this agreement; the work is seasonal, time intensive and logistically dependent upon appropriate timing to perform the tasks. Also, the department does not have the ability to quickly hire, train and deploy staff to complete the contract goals as stated.

18 FOR AGREEMENTS IN EXCESS OF \$5,000, HAS THE LETTING OF THE AGREEMENT BEEN REPORTED TO THE DEPARTMENT OF FAIR EMPLOYMENT AND HOUSING?

- NO YES N/A

19 HAVE CONFLICT OF INTEREST ISSUES BEEN IDENTIFIED AND RESOLVED AS REQUIRED BY THE STATE CONTRACT MANUAL SECTION 7.10?

- NO YES N/A

20 FOR CONSULTING AGREEMENTS, DID YOU REVIEW ANY CONTRACTOR EVALUATIONS ON FILE WITH THE DGS LEGAL OFFICE?

- NO YES NONE ON FILE N/A

21 IS A SIGNED COPY OF THE FOLLOWING ON FILE AT YOUR AGENCY FOR THIS CONTRACTOR?

- A. CONTRACTOR CERTIFICATION CLAUSES B. STD 204, VENDOR DATA RECORD
 NO YES N/A NO YES N/A

22 REQUIRED RESOLUTIONS ARE ATTACHED

- NO YES N/A

23 ARE DISABLED VETERANS BUSINESS ENTERPRISE GOALS REQUIRED? *(If an amendment, explain changes if any)*

- NO *(Explain below)* YES *(If YES complete the following)*

DISABLED VETERAN BUSINESS ENTERPRISES: _____ % OF AGREEMENT

- Good faith effort documentation attached if 3% goal is not reached
 We have determined that the contractor has made a sincere good faith effort to meet the goal

Explain.

SCM 8.12(A)(3)

24 IS THIS A SMALL BUSINESS CERTIFIED BY OSBCR?

- NO YES *(Indicate Industry Group)*

SMALL BUSINESS REFERENCE NUMBER

25 IS THIS AGREEMENT (WITH AMENDMENTS) FOR A PERIOD OF TIME LONGER THAN ONE YEAR? *(If YES provide justification)*

- NO YES

Work involved is time intensive, seasonal, and will take longer than one year to accomplish.

I certify that all copies of the referenced Agreement will conform to the original Agreement sent to the Department of General Services.

SIGNATURE/TITLE

[Signature] Analyst

DATE SIGNED

6/14/10

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11 PROJECTED EXPENDITURES FUND TITLE	ITEM	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
Federal	3600-001-0890-99	11/12	TBD	2011	130,855.00