

AGREEMENT SUMMARY

3TD 215 (Rev 4/2002)

AGREEMENT NUMBER	AMENDMENT NUMBER
P0840002	02

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

1 CONTRACTOR'S NAME California State University, Fresno Foundation	2 FEDERAL ID NUMBER 94-6003272
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3 AGENCY TRANSMITTING AGREEMENT Department of Fish and Game	4 DIVISION, BUREAU OR OTHER UNIT Central Region - Lands and Wildlife	5 AGENCY BILLING CODE 28134
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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?
 NO YES (If YES, enter prior contractor name and Agreement Number) _____

8. BRIEF DESCRIPTION OF SERVICES - LIMIT 72 CHARACTERS INCLUDING PUNCTUATION AND SPACES
Hiring of field technicians to monitor wildlife/habitat activities

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)

The purpose of this amendment is to extend the ending date from 06/30/10 to 06/30/11, an increase of one year, to add \$221,137.00 for FY 09, and \$126,352.00 for FY 10, a total contract increase of \$347,489.00, for a contract total of \$715,926.00, and to change the contract manager from Jeff Single to Terry Palmisano


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 \$ _____ or _____ %
 OTHER (Explain) _____

11. PROJECTED EXPENDITURES FUND TITLE	ITEM	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
General	3600-001-0001-99	08/09	268	2008	\$368,437.00
General	3600-001-0001-99	09/10	01	2009	\$221,137.00
General	3600-001-0001-99	10/11	TBD	2010	\$126,352.00

OBJECT CODE 2411 - 418 - 60253 - 230,828.00	AGREEMENT TOTAL \$ 715,926.00
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OPTIONAL 2418 - 418 - 60253 - 137,609.00	AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 221,137.00
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I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.

ACCOUNTING OFFICER'S SIGNATURE 	DATE SIGNED 5/19/10	TOTAL AMOUNT ENCUMBERED TO DATE \$ 589,574.00
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12. AGREEMENT	TERM		TOTAL COST OF THIS TRANSACTION	BID, SOLE SOURCE, EXEMPT
	From	Through		
Original	10/01/08	06/30/09	\$ 368,437.00	Exempt
Amendment No 1	10/01/08	06/30/10	\$ -0-	Exempt
Amendment No 2	10/01/08	06/30/11	\$ 347,489.00	Exempt
Amendment No 3			\$	
TOTAL			\$ 715,926.00	

(Continued)

AGREEMENT SUMMARY

STD. 215 (Rev 04/2002)

13 BIDDING METHOD USED:

- REQUEST FOR PROPOSAL (RFP) INVITATION FOR BID (IFB) USE OF MASTER SERVICE AGREEMENT
(Attach justification if secondary method is
- SOLE SOURCE CONTRACT EXEMPT FROM BIDDING OTHER *(Explain)*
(Attach STD 821) 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 rates plus benefits to be paid to the staff are less than the rates plus benefits currently paid to the State's equivalent 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 State does not have the expertise or personnel to conduct the needed habitat and wildlife research, inventory, and monitoring projects on its own. The work is seasonal and logistically dependent on the appropriate timing for monitoring of wildlife species and on access to the Sierra Nevada. Existing personnel will serve as leads for temporary services but because of multiple priorities, cannot allocate sufficient work load to meet this specific need.

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

NO YES N/A

B. STD 204, VENDOR DATA RECORD

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 _____ % OF AGREEMENT

Good faith effort documentation attached
3% goal is not reached

We have determined that the contractor has made a sincere good faith effort to meet the

Explain:

DVBE exemption per SCM 8 12 A3

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

Due to the delays in processing this contract, which was due to start on 10/01/08, the contract was not executed until April 2009; all work under this agreement cannot be completed by June 30, 2009.

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

SIGNATURE/TITLE

Georgia Tell, analyst

DATE SIGNED

5/5/10

AGREEMENT SUMMARY

FISCAL YEAR	INDEX CODE	OBJECT CODE	PCA CODE	ACTIVITY CODE	AMOUNT
09/10	2411	418	60253		\$ 166,137.00
09/10	2418	418	60253		\$ 55,000.00
10/11	2411	418	60253		\$ 114,352.00
10/11	2418	418	60253		\$ 12,000.00