

AGREEMENT SUMMARY

STD 215 (Rev 4/2002)

AGREEMENT NUMBER P0840015	AMENDMENT NUMBER 01
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CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

1. CONTRACTOR'S NAME Department of Forestry and Fire Protection (CDF)	2. FEDERAL I D. NUMBER 68-0306069
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3. AGENCY TRANSMITTING AGREEMENT Department of Fish and Game	4. DIVISION, BUREAU, OR OTHER UNIT Central Region - Region 4	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) 445-9614

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
Clearing vegetation and landscape maintenance services

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 encumber an additional \$6,000.00 in fiscal year (FY) 2010/11 for a contract total of \$15,800.00. Contractor to perform unexpected additional work consistent with Exhibit A, Scope of Work.

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	\$9,800.00
General	3600-001-0001-99	10/11	712	2010	\$6,000.00

OBJECT CODE 4110-346.01-22422-9,800.00 2450-346.01-62912-3,000.00	AGREEMENT TOTAL \$ 15,800.00
2447-346.01-32304-3,000.00	AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 6,000.00
OPTIONAL	PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT \$ 9,800.00

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 *PP malinaf* DATE SIGNED 03-24-11 TOTAL AMOUNT ENCUMBERED TO DATE \$ 15,800.00

12. AGREEMENT	TERM From	Through	TOTAL COST OF THIS TRANSACTION	BID, SOLE SOURCE, EXEMPT
Original	05/12/09	06/30/11	\$ 9,800.00	Exempt
Amendment No. 1	05/12/09	06/30/11	\$ 6,000.00	Exempt
Amendment No. 2			\$	
Amendment No. 3			\$	
TOTAL			\$ 15,800.00	

(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
- SOLE SOURCE CONTRACT EXEMPT FROM BIDDING OTHER *(Explain)* SCM 5 80 (B)(1)
(Attach STD 821) (Give authority for exempt status)

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)*
N/A**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)*
N/A**16 WHAT IS THE BASIS FOR DETERMINING THAT THE PRICE OR RATE IS REASONABLE?**
N/A - IA**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
Justification:
- Contracting out is justified based on Government Code 19130(b) Justification for the Agreement is described below

The DFG does not have the staff or equipment necessary to perform the work required.

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:

Interagency Contract -- DVBE exemption per 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

Clearing and maintenance activities will be performed only during off-peak fire-fighting season. It is more expeditious and efficient to contract for three (3) years.

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

3/21/11