

AGREEMENT SUMMARY

STD 215 (Rev 4/2002)

AGREEMENT NUMBER	AMENDMENT NUMBER
P0740020	02

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

1. CONTRACTOR'S NAME
USDA, Forest Service, Sierra National Forest

2. FEDERAL I D NUMBER
47-1600000

3. AGENCY TRANSMITTING AGREEMENT
Department of Fish and Game

4. DIVISION, BUREAU, OR OTHER UNIT
Central Region - Region 4

5. AGENCY BILLING CODE
28368

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
Amendment for no cost one year extension and contract manager change.

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 of the agreement from 06/30/10 to 06/30/11, an increase of one year, and to change the contract manager from Clu Cotter 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	07/08	171	2007	\$25,000.00
General	3600-001-0001-99	08/09	268	2008	\$15,000.00

OBJECT CODE FY 07 - 2411-418-23208	AGREEMENT	\$	40,000.00
OPTIONAL USE FY 08 - 2411-418-23340	AMOUNT ENCUMBERED BY THIS DOCUMENT		
	\$ 0		

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

PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT

\$ 40,000.00

ACCOUNTING OFFICER'S SIGNATURE  DATE SIGNED 5/26/10

TOTAL AMOUNT ENCUMBERED TO DATE

\$ 40,000.00

12 AGREEMENT	TERM		TOTAL COST OF THIS TRANSACTION	BID, SOLE SOURCE, EXEMPT
	From	Through		
Original	06/28/08	06/30/10	\$ 40,000.00	Exempt
Amendment No. 1	06/28/08	06/30/10	\$ 0	Exempt
Amendment No. 2	06/28/08	06/30/11	\$ 0	Exempt
Amendment No. 3			\$	
TOTAL			\$ 40,000.00	

(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) 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?**

There is no basis for comparison – the Department cannot contract with another vendor to do this work, due to the project's location (federal lands)

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:

GC 19130 (b)(10) – The Department does not have staff available to complete this work within the necessary time-frame due to existing workload priorities. The Department does not have adequate resources to obtain staffing and/or dedicate staffing to complete work for this series of projects

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:

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

Project activities are 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

Georgia Tell analyst

DATE SIGNED

5/18/10