

AGREEMENT SUMMARY
STD 215 (Rev 4/2002)

AGREEMENT NUMBER P0840004	AMENDMENT NUMBER 01
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CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

1 CONTRACTOR'S NAME Grassland Water District	2 FEDERAL ID NUMBER 94-2348958
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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 28368
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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) P0440005, P0640001 - Grassland Water District

8 BRIEF DESCRIPTION OF SERVICES - LIMIT 72 CHARACTERS INCLUDING PUNCTUATION AND SPACES
Provide info support and analysis to Dept for Water Quality Ag. Waiver Compliance

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 \$4,682.00 for FY 09, extend the ending date one (1) additional year through 06/30/11, and to change the contract manager from John Beam 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	\$27,659.00
General	3600-001-0001-99	09/10	01	2009	\$32,341.00

OBJECT CODE 4130 418 31406	AGREEMENT TOTAL \$ 60,000.00
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OPTIONAL USE	AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 4,682.00
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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.	PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT \$ 55,318.00
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ACCOUNTING OFFICER'S SIGNATURE 	DATE SIGNED 5/26/10	TOTAL AMOUNT ENCUMBERED TO DATE \$ 60,000.00
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12 AGREEMENT	From	Through	TERM	TOTAL COST OF THIS TRANSACTION	BID, SOLE SOURCE, EXEMPT
Original	11/12/08	6/30/10		\$ 55,318.00	Exempt
Amendment No 1	11/12/08	6/30/11		\$ 4,682.00	Exempt
Amendment No 2				\$	
Amendment No 3				\$	
TOTAL				\$ 60,000.00	

(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)* SCM 3 06 (A)(2)
(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)*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?

Hourly rate is based on Department Range A/B Biologist.

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

19130(b)(8) - There are no other public agencies in the local area that have the personnel with the training and background to provide these services.

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. SID 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 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

The Regional Water Quality Control Board Irrigated Lands Program monitoring requirement will be an ongoing Department expense. Phase 2 monitoring results will be the basis for developing and implementing future monitoring and reporting as required by the Regional Water Quality Board's Irrigated Lands Program Agricultural Waiver. This contract will enable the Department to rely on Grassland Water District support with regard to Regional water Quality compliance.

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

SIGNATURE/TITLE

 SSA

DATE SIGNED

5/18/10