Lisa Ann L. Magnat, Director



DEPARTMENT OF PARKS AND RECREATION San Luis Obispo Coast District 750 Hearst Castle Road San Simeon, CA 93452-9741 Phone: (805) 927-2073 Fax: (805) 927-2113 Email: <u>stephan.saunders@parks.ca.gov</u>

May 22, 2017

Mountains Recreation & Conservation Authority Attn: Mellissa Smith, Contract Officer 570 West Avenue 26th, Suite 100 Los Angeles, CA 90065

Subject: DPR Interagency Agreement - **Contract Number C1767003** Conduct Fuel Modification at San Simeon State Park, Morro Bay State Park and Residential Areas of City of Morro Bay, CA.

Dear Ms. Meyer,

Enclosed please find the Standard Agreement, (STD 213) and exhibits of the above-referenced interagency contract including four (4) single copies of the STD 213 signature page for your review and signatures.

Once all signatures are secured please return to me at the address listed above. Please don't hesitate to call me if you have any questions regarding the administration of this contract.

Thank you for your assistance.

Sincerely,

Stephan Saunders

Stephan Saunders Contract Administration

Enclosures

STATE OF CALIFORNIA **STANDARD AGREEMENT** STD 212 (Pay 06/02) (CA ST DKS, EXCEL 10

STANDARD AGREEMENT STD 213 (Rev 06/03)(CA ST PKS, EXCEL 10/20/2004)		AGREEMENT NUMBER C1767006			
		REGISTRATION NUMBER			
1.	1. This Agreement is entered into between the State Agency and Contractor named below:				
	STATE AGENCY'S NAME Department of Parks and Recreation				
	CONTRACTOR'S NAME Mountains Recreation and Conservation Authority (MRCA)				
2.	The term of thisNTPthroughAgreement is:	24 Months			
3.	The maximum amount of this Agreement is:\$ 25,000.00 Twenty Five Thousand Dollars and No/0	Cents			
4.	The parties agree to comply with the terms and conditions of the followin part of the Agreement.	ng exhibits which are by th	is reference made a		
	Exhibit A - Scope of Work Exhibit A-Attachment 1 Specifications Exhibit B - Budget Detail and Payment Provisions Exhibit B Attachment 1 Cost Breakdown Exhibit C* - General Terms and Conditions		1 page(s) 1 page(s) 1 page(s) 1 page(s) GTC 610		
	Check mark one item below as Exhibit D: Exhibit - D Special Terms and Conditions (Attached hereto as p Exhibit - D* Special Terms and Conditions	part of this agreement)	2 page(s)		
	Exhibit E - Additional Provisions	-	pages		

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at www.ols.dgs.ca.gov/Standard+Language

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR	California Department of General Services Use Only	
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, p	Services Use Only	
Mountains Recreation and Conservation Authority		
BY (Authorized Signature)	DATE SIGNED(Do not type)	
<u>k</u>		
PRINTED NAME AND TITLE OF PERSON SIGNING		
Melissa Smith, Contracts Officer		
ADDRESS 570 W. Ave 26th Street		
Los Angeles, CA 90065		
STATE OF CALIFORNIA		
AGENCY NAME		
Department of Parks and Recreation		
BY (Authorized Signature) DATE SIGNED(Do not type)		
لگتا ا		
PRINTED NAME AND TITLE OF PERSON SIGNING	Exempt per:	
Laura Barger, Administrative Officer III		
ADDRESS 750 Hearst Castle Road		
San Simeon, CA 93452-9741		
CONTRACTOR STATE AGENCY DEPT. OF GEN.SER.		OUNTING SVS.

Mountains Recreation &

Contractor's Name: Conservation Authority

Agreement Number: C1767006

Page: 1 of _1___

EXHIBIT A (Interagency Agreement)

SCOPE OF WORK

1. Mountains Recreation & Conservation Authority agrees to provide the following services:

Conduct fuel modification within the defensible space zone and the wildland fire zone at San Simeon State Park, Morro Bay State Park and residential areas of the City of Morro Bay in accordance with Exhibit A, Attachment 1 Specifications, which is attached hereto and hereby made part of this agreement.

2. The

Department of Parks and Recreation (DPR)

agrees to provide the following services:

3. The project representatives during the term of this Agreement will be:

Requesting Agency:	Department of Parks and Recreation	Providing Agency:	Mountains Recreation & Conservation
Attention:	Lisa Andreano, Environmental Scientist	Attention:	Melissa Smith, Contracts Officer
Phone:	(805) 458-4138	Phone:	(323) 221-9944 ext 116
Fax:	(805) 771-1915	Fax:	(323) 221-9934

Direct all inquiries to:

Requesting Agency:	Department of Parks and Recreation	Providing Agency:	Mountains Recreation & Conservation
Section/Unit:	San Luis Obispo Coast District	Section/Unit:	·
Attention:	Lisa Andreano, Environmental Scientist	Attention:	Melissa Smith, Contracts Officer
Address:	750 Hearst Castle Road	Address:	570 West Avenue 26th, Suite 100
City/State/Zip Code:	San Simeon, CA 93452-9741	ity/State/Zip Code:	Los Angeles, CA 90065
Phone:	(805) 458-4138	Phone:	(323) 221-9944 ext 116
Fax:	(805) 771-1915	Fax:	(323) 221-9001

Contractor's Name: Agreement Number: Page:

Mountains Recreation & Conservation Authority C1767006 1 of 1

EXHIBIT A ATTACHMENT I

SPECIFICATIONS

Conduct fuel modification within the defensible space zone and the wildland fire zone at San Simeon State Park, Morro Bay State Park and residential areas of the City of Morro Bay (fuel modification conducted park facilities and residences.) Based on fuel type, the project will remove dead diseased trees, downed and dead plant material, and modify live fuels along the Wildland Urban Interface (WUI). Dead, downed trees and other plant material bucked and removed and the slash will be piled burned on site (prescribed fire). All firing operations and utilized facilities will be rehabilitated, if necessary before departure.

	Mountains Recreation &
Contractor's Name:	Conservation Authoriy
greement Number:	C1767006
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Page: <u>1</u> of <u>1</u>

EXHIBIT B (Interagency Agreement)

BUDGET DETAIL AND PAYMENT PROVISIONS

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1. Invoicing and Payment

- A. For services satisfactorily rendered, and upon receipt and approval of the invoices, the Department of Parks and Recreation agrees to compensate the <u>MRCA</u> for actual expenditures incurred in accordance with the rates specified in <u>Cost Breakdown</u> marked Exhibit B, Attachment 1, which is attached hereto and made a part of this Agreement.
- B. Invoices shall include the Agreement Number and shall be submitted in triplicate not more frequently than monthly in arrears to:

Department of Parks and Recreation San Luis Obispo Coast District 750 Hearst Castle Road San Simeon, CA 93452-9741 Attn: Nicki Fournier, Accounting

2. Budget Contingency Clause

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement and Contractor shall not be obligated to perform any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State, or offer an agreement amendment to Contractor to reflect the reduced amount.

3. Payment

- A. Costs for this agreement shall be computed in accordance with State Administrative Manual Sections 8752 and 8752.1.
- B. Nothing herein contained shall preclude advance payments pursuant to Article 1, Chapter 3, Part 1, Division 3, Title 2 of the Government Code of the State of California.

Contractor's Name: Agreement Number: Page: Mountains Recreation & Conservation Authority C1767006 1 1

EXHIBIT B – ATTACHMENT 1

Cost Breakdown

Staff2 Captains@ \$470.00 per dayx 6 days =\$5,640.004 FF1@ \$250.00 per dayx 6 days =\$6,000.006 FF 2@ \$200.00 per dayx 6 days =\$7,200.00

Total = \$13,440.00

Equipment and Fuel

Engines, water tender, chainsaws, foam, gas, diesel, additional personnel etc.

Total = \$6,160.00

Total amount: \$25,000.00