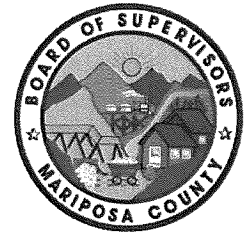


MARIPOSA COUNTY

Agricultural Commissioner · 966-3222



RESOLUTION - ACTION REQUESTED 2021-325

MEETING: June 8, 2021
TO: The Board of Supervisors
FROM: Dallin Kimble, County Administrative Officer
RE: Amend 2021/2022 Noxious Weed Program 20-1011-000-SA

RECOMMENDATION AND JUSTIFICATION:

Approve an Amendment to the 2021 Noxious Weed Program Agreement No. 20-1011-000-SA with the California Department of Food and Agriculture (CDFA) for FY 21/22 and 22/23 by Extending the Term to June 30, 2023 and Increase the Amount by \$31,999.91 for a New Amount Not to Exceed \$63,999.82; and Authorize the Board of Supervisors Chair to Sign the Amendment.

This Noxious Weed Program continues work on the control and abatement of yellow starthistle and tocalote in the Merced River Canyon. Protect the forest and rangeland from spread of yellow star thistle, tocalote, and Klamath weed by working with Public Works on specified right of ways. This agreement also continues the cost-share program for the yellow star thistle program.

The original agreement was approved on February 9, 2021, resolution 2021-63. The original agreement was for January 15, 2021 through June 30, 2022 in the amount \$31,999.91 This amendment extends the contract through June 30, 2023 and would add \$31,999.91 for a new total of total of \$63,999.82.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The original CDFA Noxious Weed agreement for FY 2021/2022 was approved by resolution 2021-63.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Not approving this agreement, the project would not be implemented.

FINANCIAL IMPACT:

Revenue and expenditures will increase the 2022/2023 Agricultural Commissioners budget.

ATTACHMENTS:

Weed Contract Amendment 2021-2022 (PDF)
Weed Contract 2021-2022 (PDF)

RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]

MOVER: Wayne Forsythe, District IV Supervisor

SECONDER: Rosemarie Smallcombe, District I Supervisor

AYES: Smallcombe, Sweeney, Long, Forsythe, Menetrey

**AMENDED COOPERATIVE AGREEMENT
SIGNATURE PAGE**

AGREEMENT NUMBER **20-1011-000-SA**

AMENDMENT NUMBER **1**

1. This Agreement is entered into between the State Agency and the Recipient named below:

STATE AGENCY'S NAME

DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)

RECIPIENT'S NAME

COUNTY OF MARIPOSA

2. The term of this Agreement is: **January 15, 2021 through June 30, 2023**

3. The maximum amount of this Agreement is: **\$63,999.82**

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement:

Paragraph two (2) of the Agreement is hereby amended to extend the expiration date from June 30, 2022 to a new expiration date of June 30, 2023.

Paragraph three (3) of the Agreement is hereby amended to increase the Agreement by \$31,999.91 for a new total not to exceed \$63,999.82. A revised Budget for the increased amount is attached (1 Page), which replaces the Budget in the original Agreement, and is hereby incorporated into the Agreement effective January 15, 2021.

A revised Reporting/Invoicing Schedule is attached (1 Page), which replaces the original schedule, and is hereby incorporated into the Agreement effective January 15, 2021.

Sections of the Cooperative Agreement, Exhibit B, Terms and Conditions are hereby amended by removing clause #9 "Property Damage" effective January 15, 2021.

Removing:

9. Property Damage

~~Should a property owner claim damages arising under, related to or involving this Agreement, the Recipient agrees to indemnify, defend, and hold harmless the CDFA, its officers, agents and employees from any and all claims and losses.~~

The time extension and increase in funds is required because new funding became available to assist the counties on their projects allowing them additional time to continue control efforts and follow-up on monitoring.

All other terms and conditions of this Agreement shall remain the same.

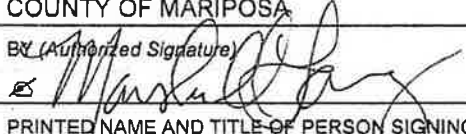
IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

RECIPIENT

RECIPIENT'S NAME (Organization's Name)

COUNTY OF MARIPOSA

BY (Authorized Signature)

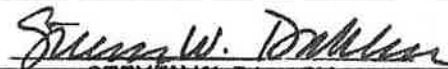


DATE SIGNED (Do not type)

June 8th 2021 APPROVED AS TO FORM:

PRINTED NAME AND TITLE OF PERSON SIGNING

Marshall Long, Board Chair



STEVEN W. DARBIN
COUNTY COUNCIL

ADDRESS

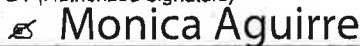
Post Office Box 95, Mariposa, CA 95338-0905

STATE OF CALIFORNIA

AGENCY NAME

DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)

BY (Authorized Signature)


Monica Aguirre

Digitally signed by

DATE SIGNED (Do not type)

Monica Aguirre
Date: 2021.06.14 15:42:36 -07'00'

PRINTED NAME AND TITLE OF PERSON SIGNING

CRYSTAL MYERS, BRANCH CHIEF, OFFICE OF GRANTS ADMINISTRATION

ADDRESS

1220 N STREET, ROOM 120
SACRAMENTO, CA 95814

CJ

i. Revised Reporting/Invoicing Schedule

Grant recipients will be required to submit a mid-year report to CDFA documenting a visual representation of the project's progress on September 1, 2021.

Important dates:

First Progress Report	September 1, 2021
Second Progress Report	September 1, 2022
Final Date to Expend March 31, 2023 funding portion identified on budget	March 31, 2023
Final Invoice for March 31, 2023 funding portion identified on budget	April 30, 2023
Final Date to Complete Field Work and expend remaining funds per budget	June 30, 2023
Final Report	July 31, 2023
Final Invoice Due	August 15, 2023

Final project reports are required 30 days after project completion, no later than July 31, 2023. Final project reports should include detailed information on project results and include photos of field work showing progress (before/after photos).

Noxious Weed Grant Program Budget		
Mariposa County		
January 15, 2021 - June 30, 2023		
	CDFA Funding	Cost Share
Personnel Services - Weed Control		
Title: Agricultural Commissioner	\$3,231.00	\$1,615.50
Title: Sr. Agricultural & Standards Inspector	\$3,901.68	\$1,950.84
Title: Agricultural & Standards Inspector	\$5,618.88	\$2,809.44
Title:	\$0.00	\$0.00
Title:	\$0.00	\$0.00
Title:	\$0.00	\$0.00
Title:	\$0.00	\$0.00
Title:	\$0.00	\$0.00
Subtotal Personnel	\$12,751.56	\$6,375.78
Operating Expenses		
Supplies: (must be itemized)		
	\$0.00	\$0.00
	\$0.00	\$0.00
Equipment: (must be itemized)		
	\$0.00	\$0.00
	\$0.00	\$0.00
Herbicides: (must be Itemized)		
Type:		
Amount: Cost:	\$0.00	\$0.00
Type:		
Amount: Cost:	\$0.00	\$0.00
Type:		
Amount: Cost:	\$0.00	\$0.00
Contractor/ Consultant		
Contract Services PCB \$125 Acre	\$45,750.00	\$21,625.00
	\$0.00	\$0.00
Mileage for Weed Control \$0.575 x (4,018.035 Miles)	\$2,310.37	\$0.00
Subtotal Operation	\$48,060.37	\$21,625.00
Allowable Costs: (Not more than 10% of the award may be used for meetings, travel, administration, and coordination costs - i.e. \$32,000 CDFA Funding award total has max of \$3,200 for all combined)		
Meetings	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Administration	\$0.00	\$0.00
Coordination	\$0.00	\$0.00
Mileage for Meetings, Training, Coordination \$0.575 x (Miles)	\$0.00	\$0.00
Subtotal	\$60,811.93	\$28,000.78
Indirect* (Max 25% of Personnel Costs)	\$3,187.89	\$1,593.95
Total	\$63,999.82	\$29,594.73
Amount must be fully expended by March 31, 2023 or sooner	\$31,999.91	
Amount must be expended by June 30, 2023 or sooner	\$31,999.91	
Grant Total CDFA Funding	\$63,999.82	
Grant Total Cost Share	\$29,594.73	