THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number 23-878 A-1

SAP Number

Department of Agriculture/Weights & Measures

Department Contract Representative	Brady Gergovich
Telephone Number	909-387-2115
Contractor	CDFA – Plant Health and Pest
	Prevention Services / Integrated
	Pest Control Branch
Contractor Representative	David Kratville
Telephone Number	916-201-2588
Contract Term	July 1, 2023, through December 31,
	2027
Original Contract Amount	\$42,400
Amendment Amount	\$55,190.30
Total Contract Amount	\$97,590.30
Cost Center	6111001000

Briefly describe the general nature of the contract:

Approve Amendment No. 1 to Revenue Agreement No. 23-878 (State Revenue Agreement No. 23-0303-000-SA) for the Noxious Weed Program, to extend the expiration date of the Agreement from June 30, 2025, to a new expiration date of December 31, 2027 and to increase the Agreement by \$55,190 for a new total not to exceed the amount of \$97,590.

FOR COUNTY USE ONLY		
Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
Brett Davison, County Counsel	<u> </u>	Brady Gergovich, Agricultural Commissioner / Sealer
Strate-		
Date 5/24/25	Date	Date

State of California, Department of Food and Agriculture AGREEMENT GAU-03 (Rev.7/2024)

AMENDED COOPERATIVE AGREEMENT

AGREEMENT NUMBER 23-0303-000-SA

AMENDMENT NUMBER 1

	SIGNATURE PAGE	AMENDMENT NUMBER I
1	This Agreement is entered into between the S	ate Agency and the Recipient named below:
	STATE AGENCY'S NAME	
	DEPARTMENT OF FOOD AND AGRICULTU	RE (CDFA)
	RECIPIENT'S NAME COUNTY OF SAN BERNARDINO	
2.	The term of this Agreement is:	July 1, 2023 through December 31, 2027
3.	The maximum amount of this Agreement is:	\$97,590.30
4.	The parties agree to comply with the terms an reference made a part of the Agreement:	d conditions of the following exhibits which are by this
Par to a	ragraph two (2) of the Agreement is hereby ame a new expiration date of December 31, 2027.	ended to extend the expiration date from June 30, 2025,
	ragraph three (3) of the Agreement is hereby ar v total not to exceed \$97,590.30.	nended to increase the Agreement by \$55,190.30 for a
ΑВ	sudget for the increased amount is attached (1	Page) and is hereby incorporated into the Agreement.
Rev	rised Reporting/Invoicing Schedule (1 Page).	
The	e increase in funds and time extension is due to	additional available money.
All	other terms and conditions of this Agreement s	nall remain the same.
IN V	WITNESS WHEREOF, this Agreement has be RE	een executed by the parties hereto.
	CIPIENT'S NAME (Organization's Name)	
	UNTY OF SAN BERNARDINO	DATE CIONED
BY	(Authorized Signature)	DATE SIGNED
Ø	() aunm Rowe	JUN 1 0 2025
PRI	NTED NAME AND TITLE OF PERSON SIGNI	NG
	Dawn Rowe, Chair, Board of Supervisors	
	DRESS	
777	E Rialto Avenue, San Bernardino, CA 92415-	
401		CALIFORNIA
DEI	ENCY NAME PARTMENT OF FOOD AND AGRICULTURE	
BY	(Authorized Signature)	DATE SIGNED
Ø	All tor	6/30/25
	NTED NAME AND TITLE OF PERSON SIGNI	
		R I, OFFICE OF GRANTS ADMINISTRATION
	DRESS	
	0 N STREET, ROOM 120 CRAMENTO CA 95814	CJ

Revised Reporting/Invoicing Schedule

Important Dates:				
Invitation to Submit Grant Applications	September 15, 2022			
Grant Application Due	October 31, 2022 at 11:59pm PDT			
Review Process	November 1 – December 31, 2022			
Announcement and Award Funding	January 15, 2023			
Grants Awarded	June 30, 2023			
Mid-Year Reports	October 15, 2023, October 15, 2024, October 15, 2025, October 15, 2026, and October 15, 2027			
Expense Deadline	December 31, 2027			
Final Report	January 31, 2028			
Final Invoice Due	February 15 2028			

SIGNED AND CERTIFIED THAT A COPY OF THIS OCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD.

LYNUA MONELL BEEN VEDING

Cler of the Board of Spe viso's of San Bernardino County

By

Noxious Weed Grant Program Budget

County of San Bernardino July 1, 2023 - December 31, 2027

	CDFA Funding	Add Funds	Cost Share
Personnel Services - Weed Control	DIRECTOR OF THE PROPERTY OF TH	THE STREET	
Field Technicians	\$27,500.00	\$35,000.00	\$0.00
Field Supervisor	\$10,200.00	\$10,200.00	\$0.00
Title:	\$0.00		\$0.00
Subtotal Personnel Exp.	\$37,700.00	\$45,200.00	\$0.00
Operating Expenses			Name of States
Supplies: (must be itemized)			
Gloves	\$200.00	\$1,000.00	\$0.00
Contractor Bags	\$150.00	\$1,000.00	\$0.00
Equipment: (must be itemized)			
	\$0.00		\$0.00
	\$0.00		\$0.00
Herbicides: (must be itemized)			
Туре:			
Amount: Cost:	\$0.00		\$0.00
Туре:			
Amount: Cost:	\$0.00		\$0.00
Туре:			
Amount: Cost:	\$0.00		\$0.00
Other			2/2017
	\$0.00		\$0.00
	\$0.00		\$0.00
Mileage for Weed Control \$0.625 x (Miles)	\$1,300.00		\$0.00
Mileage for Weed Control \$0.70 x (5700.429Miles)		\$3,990.30	
Subtotal Operation Exp.	\$1,650.00	\$5,990.30	\$0.00
Allowable Costs (Not more than 10% of the award may be used for meetings, travel, administrate FY23= \$42,421 CDFA Funding award total has max of \$4,242 10 for all combined, FY25 = \$55,190.30 CDFA Funding award total has max of \$5,519.03 for all combined)	on, and coordination costs -	i.e	
Meetings	\$0.00		\$0.00
Travel	\$0.00		\$0.00
Administration	\$3,000.00	\$4,000.00	\$0.00
Coordination	\$0.00		\$0.00
Mileage for Meetings, Training, Coordination \$0.625 x (Miles)	\$50.00		\$0.00
	\$42,400.00	\$55,190.30	\$0.00
Subtotal			
	\$0.00		\$0.00
Indirect* (Max 25% of Personnel Costs)		\$55,190.30	
	\$0.00 \$42,400.00 \$42,400.00	\$55,190.30 \$55,190.30	\$0.00 \$0.00