

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



Contract Number

21-810

SAP Number

Regional Parks Department

Department Contract Representative
Telephone Number

Beahta R. Davis

909-387-2340

Contractor
Contractor Representative
Telephone Number
Contract Term
Original Contract Amount
Amendment Amount
Total Contract Amount
Cost Center

San Bernardino National Forest

Samantha Gaulding

909-382-2989

August 25, 2021- August 30, 2021

\$30,300

Briefly describe the general nature of the contract: Revenue Agreement with USDA Forest Service for Incident Command Post at Glen Helen Regional Park for a total of \$30,300.

FOR COUNTY USE ONLY

Approved as to Legal Form

► Suzanne Bryant, Deputy County Counsel

Date

10-15-2021

Reviewed for Contract Compliance

► Michael Jimenez, Deputy Executive Officer

Date

Reviewed/Approved by Department

► Beahta R. Davis, Director

Date

10/15/21

Original

(08/25/2021 - 08/30/2021)

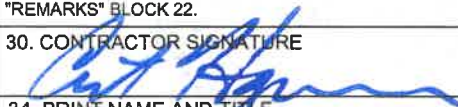
Emergency Equipment - Use Invoice

Invoice #: F-2021-CA-BDU-012298-0492A

Official #: 1

Page 1 of 1

This invoice has not received a final audit and is subject to change prior to payment

1. CONTRACTOR (Name and address) GLEN HELEN REGIONAL PARK 777 E RIALTO AVE SAN BERNARDINO CA 92415 b. DUNS: 117671841 c. TIN/EIN:					2. INCIDENT OR PROJECT NAME SOUTH CA-BDU-012298					
					3. AGREEMENT NUMBER (From OF-294) 1291S821K4111					
					4. EFFECTIVE DATES OF AGREEMENT a. Beginning 08/25/2021 b. Ending 08/30/2021					
					5. EQUIPMENT (List make, model, serial no., etc.) Unique ID: GLEN HELEN REGIONAL PARK-LAND USE AGREEMENT Make: Model:					
9. ADMINISTRATIVE OFFICE FOR PAYMENT ASC - INCIDENT FINANCE 101 B SUN AVE. NE ALBUQUERQUE NM 87109					6. POINT OF HIRE (Location when hired)					
					7. DATE OF HIRE			8. TIME OF HIRE		
					10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)					
					11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT					
					12. RESOURCE ORDER NUMBER S-1000					
13. YEAR 2021		14. WORK OR DAILY RATE			15. SPECIAL RATE			16. TOTAL EARNED (14c + 15c)	17. GUARANTEE	18. AMOUNT
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT			
8	25	1.0 DAILY	\$ 5,050.00	\$ 5,050.00				\$ 5,050.00		\$ 5,050.00
8	26	1.0 DAILY	\$ 5,050.00	\$ 5,050.00				\$ 5,050.00		\$ 5,050.00
8	27	1.0 DAILY	\$ 5,050.00	\$ 5,050.00				\$ 5,050.00		\$ 5,050.00
8	28	1.0 DAILY	\$ 5,050.00	\$ 5,050.00				\$ 5,050.00		\$ 5,050.00
8	29	1.0 DAILY	\$ 5,050.00	\$ 5,050.00				\$ 5,050.00		\$ 5,050.00
8	30	1.0 DAILY	\$ 5,050.00	\$ 5,050.00				\$ 5,050.00		\$ 5,050.00
19. CHARGE CODE N8Y9					20. OBJECT CODE		23. GROSS AMOUNT DUE		\$ 30,300.00	
21. EQUIPMENT WAS <input checked="" type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN Date: 08/30/2021 Time: 22:00							24. ITEM 23 FROM PREVIOUS PAGE		\$ 0.00	
22. REMARKS FINAL							25. TOTAL AMOUNT DUE		\$ 30,300.00	
							26. DEDUCTIONS (attach statement)			
							27. ADDITIONS (attach statement)			
							28. NET AMOUNT DUE		\$ 30,300.00	
29. NOTE: CONTRACT RELEASE FOR AND IN CONSIDERATION OF RECEIPT OF PAYMENT IN THE AMOUNT SHOWN ON "NET AMOUNT DUE" LINE 28. CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY AND ALL CLAIMS ARISING UNDER THIS AGREEMENT EXCEPT AS RESERVED IN "REMARKS" BLOCK 22.										
30. CONTRACTOR SIGNATURE 					31. DATE OCT 26 2021		32. RECEIVING OFFICER'S SIGNATURE		33. DATE	
34. PRINT NAME AND TITLE Curt Hagman, Chairman- Board of Supervisors San Bernardino County					35. PRINT NAME AND TITLE					