

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS

ACTION AGENDA SUMMARY

DEPT: Agricultural Commissioner Wally Caselli

BOARD AGENDA # *B-1

Urgent

Routine

AGENDA DATE March 24, 2009

CEO Concurs with Recommendation YES NO

4/5 Vote Required YES NO

(Information Attached)

SUBJECT:

Approval of Fiscal Year 2008-2009 Contracts with the California Department of Food and Agriculture: Light Brown Apple Moth Contract and Amended Nematode Inspection Contract

STAFF RECOMMENDATIONS:

1. Approve and authorize the Chairman of the Board of Supervisors to sign the Fiscal Year 2008-2009 contracts with the California Department of Food and Agriculture: Light Brown Apple Moth contract and amended Nematode Inspection contract.
2. Direct the Auditor-Controller to decrease appropriations and estimated revenue in the amount of \$8,204 as detailed in the Budget Journal Form.

FISCAL IMPACT:

The Fiscal Year 2008-2009 Light Brown Apple Moth (LBAM) contract amount is \$5,259. Since the original budgeted amount was \$14,163, it is requested that appropriations and revenue for Fiscal Year 2008-2009 be decreased as per this State contract by \$8,904. The amended contract for Nematode Inspection increases the Department reimbursement by \$700, therefore, it is requested that appropriations and revenue for Fiscal Year 2008-2009 be increased as per this State contract to the revised contract amount of \$4,075. These adjustments have a net decrease to budget of \$8,204. Both the LBAM and Nematode Inspection contract reimburses the Agricultural Commissioner for program activities performed.

BOARD ACTION AS FOLLOWS:

No. 2009-163

On motion of Supervisor Chiesa, Seconded by Supervisor Grover and approved by the following vote,

Ayes: Supervisors: O'Brien, Chiesa, Grover, Monteith, and Chairman DeMartini

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) Approved as recommended

2) Denied

3) Approved as amended

4) Other:

MOTION:

Christine Ferraro

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

DISCUSSION:

Light Brown Apple Moth (LBAM) was first discovered in the San Francisco Bay Area in the late fall of 2006. Since then, it has been detected in 12 counties, from Marin to Los Angeles. A Federal Domestic Quarantine Order (DA-2007-42) was established on May 2, 2007 that required, in addition to other actions, additional LBAM trapping to ensure continued interstate movement of regulated articles. To confirm that areas of the state are free from LBAM, traps are placed alongside existing detection traps.

Since the spring of 2007, county Agricultural Commissioners have been performing LBAM trapping activity. The first State contract to cover LBAM program reimbursement was issued for Fiscal Year 2006-2007. The current contract for Fiscal Year 2008-2009 is a continuation of this program contract to cover activities that have been ongoing since the beginning of the fiscal year. Trapping activity for the detection of Light Brown Apple Moth is a crucial program in order to protect the County's valuable agricultural resource. The total contract amount is \$5,259.

The Fiscal Year 2008-2009 Nematode Inspection contract was originally approved by the Board of Supervisors on August 26, 2008, for a contract amount of \$3,375. An amended contract was received by the Department to include additional soil sampling performed by the Agricultural Commissioner, increasing the total reimbursement by \$700 for an amended contract total of \$4,075.

The Nematode Inspection program protects agricultural growers and the public from pests associated with nursery stock and the contract provides funding for the Agricultural Commissioner to perform soil and commodity treatment supervision and/or soil sampling as required by State laws and regulations.

POLICY ISSUE:

The Board of Supervisors is asked to determine if these contracts are consistent with the Board Priority of striving for a Strong Agricultural Economy/Heritage.

STAFFING IMPACT:

There are no staffing impacts associated with this item.

STATE OF CALIFORNIA
 STANDARD AGREEMENT AMENDMENT
 STD. 213 A (Rev 10/05)

AGREEMENT NUMBER 08-0288	AMENDMENT NUMBER
REGISTRATION NUMBER	1

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

STATE AGENCY'S NAME

DEPARTMENT OF FOOD AND AGRICULTURE

CONTRACTOR'S NAME

COUNTY OF STANISLAUS

2. The term of this

Agreement is: **July 1, 2008 Through June 30, 2009**

3. The maximum amount of this

\$4,075.25

Agreement after this Amendment is: **Four Thousand Seventy-five Dollars and Twenty-five Cents.**

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement.

Paragraph three (3) of the Agreement is hereby increased by \$700.25 for a new total not to exceed \$4,075.25.

See the attached Scope of Work, Exhibit A (1 Page) and Budget, Exhibit B (1 Page).

This contract is being amended to include an additional soil sampling at Burchell Nursery.

APPROVED AS TO FORM:
 STANISLAUS COUNTY COUNSEL

BY

Deirdre McGrath 3/16/09

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

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

CONTRACTOR

CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)

COUNTY OF STANISLAUS

BY (Authorized Signature)

Jim DeMartini

DATE SIGNED (Do not type)

MAR 24 2009

PRINTED NAME AND TITLE OF PERSON SIGNING

Jim DeMartini, Chairman of the Board of Supervisors

ADDRESS

3800 Cornucopia Way, Suite B, Modesto, CA 95358

STATE OF CALIFORNIA

AGENCY NAME

DEPARTMENT OF FOOD AND AGRICULTURE

BY (Authorized Signature)

Janice L. Price

DATE SIGNED (Do not type)

4/14/09

PRINTED NAME AND TITLE OF PERSON SIGNING

JANICE L. PRICE, CONTRACTS MANAGER

ADDRESS

**1220 N STREET, ROOM 115
 SACRAMENTO, CA 95814**

California Department of General
 Services Use Only

BOARD OF SUPERVISORS
 2009 MAY - 8 A 10:49

Exempt per: DGS Ltr 28.6

REVISED SCOPE OF WORK

COUNTY OF STANISLAUS
July 1, 2008 through June 30, 2009
Contract Number: 08-0288 - (Amendment 1)

"Nursery Stock Nematode Certification Program"

The increase of \$700.25 is for soil sampling at Burchell Nursery.

REVISED TOTAL CONTRACT BUDGET

**County of Stanislaus
July 1, 2008 through June 30, 2009
Contract Number: 08-0288 - (Amendment 1)**

"Nursery Stock Nematode Certification Program"

	<u>TOTALS</u>
Original Agreement:	\$3,375.00
Amended to add:	\$700.25

NEW AMENDED TOTAL: \$4,075.25

AGREEMENT NUMBER 08-0770
REGISTRATION NUMBER <i>of 1005340</i>

- This Agreement is entered into between the State Agency and the Contractor named below:
STATE AGENCY'S NAME
DEPARTMENT OF FOOD AND AGRICULTURE
CONTRACTOR'S NAME
COUNTY OF STANISLAUS
- The term of this Agreement is: July 1, 2008 Through June 30, 2009
- The maximum amount of this Agreement is: \$5,259.00
 Five Thousand Two Hundred Fifty-nine Dollars and No Cents
- 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:

Exhibit A – Scope of Work	1 Page(s)
Attachment 1	5 Page(s)
Attachment 2	1 Page(s)
Attachment 3	1 Page(s)

Exhibit B – Budget Detail and Payment Provision	1 Page(s)
Attachment 1	2 Page(s)

Exhibit C – General Terms and Conditions - GTC 307	3 Pages
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Check mark one item below as Exhibit D:

<input checked="" type="checkbox"/> Exhibit D-Special Terms and Conditions (Attached hereto as part of this Agreement)	1 Page(s)
<input type="checkbox"/> Exhibit D*-Special Terms and Conditions	

APPROVED AS TO FORM:
 STANISLAUS COUNTY COUNSEL

5. Name of Program: Light Brown Apple Moth
 BY *Deirdre M. Grath 3/16/09*

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

CONTRACTOR		California Department of General Services Use Only BOARD OF SUPERVISORS 2009 MAY - 8 1 A 10:49
CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.)		
COUNTY OF STANISLAUS		
BY (Authorized Signature) <i>Jim DeMartini</i>	DATE SIGNED MAR 24 2009	
PRINTED NAME AND TITLE OF PERSON SIGNING		
<u>Jim DeMartini, Chairman of the Board of Supervisors</u>		
ADDRESS 3800 Cornucopia Way, Suite B, Modesto, CA 95358		
STATE OF CALIFORNIA		
AGENCY NAME		
DEPARTMENT OF FOOD AND AGRICULTURE		
BY (Authorized Signature) <i>Janice L. Price</i>	DATE SIGNED 4/6/09	
PRINTED NAME AND TITLE OF PERSON SIGNING		
<u>JANICE L. PRICE, CONTRACTS MANAGER</u>		
ADDRESS 1220 N STREET, ROOM 115, SACRAMENTO, CA 95814		

Exempt per: DGS Ltr 28.6

**EXHIBIT A
(County Agreement)**

SCOPE OF WORK

1. Contractor agrees to provide the services described herein:

The County shall provide services for the placing and service of traps for the detection of the Light Brown Apple Moth (LBAM), which is considered hazardous to agriculture and to the economy of California. This agreement may include delimitation work associated with the detection of one or more life stages of the LBAM in the county.

Services shall be performed in and through out the County of Stanislaus.

2. The program contract managers for this Agreement are:

FOR CDFA, THE PROGRAM CONTRACT MANAGER IS:	FOR CONTRACTOR:
Name: Colleen Swafford	Name: Gary Caseri
Section/Unit: Light Brown Apple Moth	Section/Unit: Agricultural Commissioner
Address: 1220 N Street, Room A-308	Address: 3800 Cornucopia Way, Suite B
City/Zip: Sacramento, CA 95814	City/Zip: Modesto, CA 95358
Phone: 916-651-2871	Phone: 209-525-4730
FAX: 916-651-2870	FAX: 209-525-4790
Email: cswafford@cdfa.ca.gov	Email: agcom50@co.stanislaus.ca.us

3. See Attachment 1 to this Scope of Work for a detailed description of work to be performed and duties of all parties.

SCOPE OF WORK

CONTRACT SPECIFICATIONS FOR COUNTY AGRICULTURAL COMMISSIONERS TO CONDUCT LIGHT BROWN APPLE MOTH (LBAM) TRAPPING

Background

Light Brown Apple Moth was first discovered in the San Francisco Bay Area in the late fall of 2006. Since then, it has been detected in 12 counties, from Marin to Los Angeles. A Federal Domestic Quarantine Order (DA-2007-42) was established on May 2, 2007 that required, in addition to other actions, additional LBAM trapping to ensure continued interstate movement of regulated articles. To confirm that areas of the state are free from LBAM, traps are placed alongside existing detection traps.

Section 1 -- The California Department of Food and Agriculture shall:

1. Provide training as needed.
2. Provide trapping materials; including traps, lures and handouts.
3. Ensure timely payment of invoices.
4. Provide quality assurance of program.

Section 2 -- The County Agricultural Commissioner shall:

1. Hire and/or train personnel.
2. Ensure that trapping procedures are followed.
3. Ensure that all documentation of work is complete and accurate.
4. Submit weekly reports using Form 2007B to dtanouye@cdfa.ca.gov due by COB the following Wednesday.
5. Submit monthly invoices no later than 30 days past the end of the month in which the invoiced activity occurred. Note - Payment is contingent upon receipt of weekly reports for that month.
6. Provide and maintain trapping vehicles.
7. Submit samples to the Plant Pest Diagnostics Laboratory in Sacramento via approved method(s). See **Collection and Submission of Samples** in the attachment, "Light Brown Apple Moth Trapping Guidelines." Or, if directed, submit samples directly to the LBAM project.

Section 3 -- Description of Work

1. Trapping activities will be conducted by County personnel following the guidelines and direction found in the attachment, "Light Brown Apple Moth Trapping Guidelines."
2. Nursery trap inspections will coincide with regulatory visits when possible. Do not inspect a nursery one week and return the following week to inspect traps.
3. Trapping performed in conjunction with existing detection trapping routes and/or sites (piggy-backed) will be reimbursed at three-minutes per trap. These traps should be serviced and maintained by existing general detection trappers.
4. Trapping performed in the regulated counties, during the non-pest detection season months – therefore non-piggybacked - will be fully reimbursed.
5. Mileage reimbursement is not allowed for LBAM traps piggybacked onto pest detection and Glassy-winged Sharpshooter sites.
6. Delimitation trapping may be required upon detection of "new location" finds, but only with the approval of LBAM project management.
7. Incorporate the documentation for LBAM traps into the books used for pest detection or GWSS programs.
8. Daily Trapping Summaries (DTS) (Form 60-210) must be completed daily by each reimbursable trapper and will serve as official documentation of work performed. The DTS must be made available for review by the CDFA audits office for three years. To facilitate program audits, the DTS – whether completed daily, weekly or monthly – must be signed by the individual who performed the work indicated on that summary. This applies to hand completed or electronic summaries.

Section 4 -- Basis for Payment

1. Submit invoices by postal mail or e-mail to: Colleen Swafford at the California Department of Food and Agriculture, LBAM, 1220 N Street, Room A-308, Sacramento, CA 95814, or to cswafford@cdfa.ca.gov.
2. Payment will be made monthly, in arrears, upon receipt and approval of invoice.
3. Invoice will conform to attached sample invoice.

Light Brown Apple Moth Trapping Guidelines

Trapping Seasons

- Infested Counties – will trap year round.
 - These counties are: Alameda, Contra Costa, Marin, Monterey, Napa, San Benito, San Francisco, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Solano and Sonoma.
 - During the winter, while the normal pest detection and Glassy Winged Sharpshooter (GWSS) programs are not active, the LBAM traps will stand alone.
 - Once the normal detection trapping season begins, these stand alone “winter” Light Brown Apple Moth (LBAM) traps will be piggybacked with general detection traps, following the relocation schedule for that trap.
 - Nursery trapping (for applicable infested counties) - Once the GWSS contract period begins, stand alone nursery LBAM traps will be piggybacked with an existing GWSS nursery traps.
- Non-Infested Counties – follow the normal contracted pest detection schedule.

Trap Density

- Use 5 traps per square mile, piggybacked onto any active and existing trap site. Follow the relocation protocol for that trap type.
- Nursery trapping density – place 1 trap per 5 acres in the regulated counties (see Infested Counties above). During the normal detection season, piggyback these LBAM traps with GWSS traps. If a county outside the regulated areas wishes to place traps at nursery locations, they may do so at their own cost. Enter these traps in the County Commitment column of the FY Commitment Form.

Inspection Frequency

- Once every 14 days (bi-weekly), unless directed otherwise.

Trap

- The trap consists of four parts: the Jackson trap body, sticky insert, lure and trap hanger. If desired, a plastic bait basket may be used to contain the lure.

Attractant

- The attractant for LBAM is a male sex pheromone. This lure acts primarily as a male attractant, although in high populations it may attract females. The lure does not contain any insecticide.

Selection of Trapping Sites

- During the normal pest detection season, deploy these traps onto any existing trapping site. When possible, place the trap at least 10 feet from any existing trap. However, piggybacking takes priority over the 10-foot trap separation.

Hosts

- A wide range of unrelated hosts can be used. They are:
 - Trees and ornamental shrubs such as – apple, pear, peach, apricot, citrus, persimmon, avocado, oak, willow, walnut, poplar, cottonwood, alder, pine and eucalyptus.

Assembling and Hanging the Trap

- Assemble the trap in the same manner as other Jackson traps.
- Write the trap number and date of deployment on the trap body and sticky insert prior to assembling the trap. Trap numbers for LBAM will include the identifying letters "LB" (in place of MF, OF, ML, etc.).
- Tear open the septa (lure) packaging and slide the lure directly onto the center of the insert without touching the lure with your fingers (to alleviate contamination). Use the same procedure if using the plastic basket.
- Ensure that there is a minimum of eight unobstructed feet between the trap and the ground. The presence or absence of fruit is not a factor in hanging the trap. Do not place trap in dense foliage that may block the entrance of the trap or interfere with the dispersal of the pheromone.

Baiting Interval

- Change the septa every six weeks.

Insert

- Change the insert every four weeks or more often if needed, AND when relocating the trap. Mark the new insert with the trap number, placement date and LB.

Trap Relocation

- Relocate the trap at the same time as other traps on the same property are relocated. When relocating traps, make sure a new insert is used at the new site.

Collection and Submission of Samples

- The entire trap insert containing the suspect moth should be collected and returned to the office for supervisory review.
- Regulated counties - with scheduled LBAM project courier service - should complete the ½- sheet submission form. The LBAM courier will pick up the traps with the submission forms and deliver the traps to the Sacramento CDFA lab.
- For all other counties, regulated or otherwise:
 - Specimens submitted to Sacramento should be cut from the insert and placed into nematode vials.
 - All suspect specimens should be submitted along with an electronic PDR.
 - Any inserts from outside the Preventative Release Program (PRP) boundaries containing medfly suspects should be submitted to the PRP at Los Alamitos; all others are to be submitted to Sacramento via overnight express with morning delivery.
 - Notify John Pozzi at the following address upon all submissions: jpozzi@cdfa.ca.gov. Include the PDR number in this communication.

PEST DETECTION/EMERGENCY PROJECTS

FY 2008 / 2009 COMMITMENT FORM

AGRICULTURAL COMMISSIONER Gary Caseri	COUNTY STANISLAUS
DETECTION SPECIALIST Joan Scheiman	DATE 2/3/2009

PROGRAM	UNITS	COUNTY COMMITMENT		STATE COMMITMENT		TOTAL COMMITMENT	
		UNITS	HOURS	UNITS	HOURS	UNITS	HOURS
COMMERCIAL CROP:	(PROPERTIES)	0	0	0	0	0	0
PUBLIC CONTACT:	(SAMPLE PROPERTIES)	0	0	0	0	0	0
SPECIAL SURVEYS:		0	0	0	0	0	0
		0	0	0	0	0	0
		0	0	0	0	0	0
		0	0	0	0	0	0
		0	0	0	0	0	0
TRAPPING		SUMMER/WINTER		SUMMER/WINTER		SUMMER/WINTER	
JACKSON TRAP - MEDFLY	MF	0	/ 0	0	/ 0	0	/ 0
McPHAIL TRAP	MP	0	/ 0	0	/ 0	0	/ 0
CHAMP TRAP - Garden	CP	0	/ 0	0	/ 0	0	/ 0
CHAMP TRAP - Rural	CP	0	/ 0	0	/ 0	0	/ 0
CHAMP TRAP - Rural Residential	CP	0	/ 0	0	/ 0	0	/ 0
JACKSON TRAP - ORIENTAL FRUIT FLY	OF	0	/ 0	0	/ 0	0	/ 0
JACKSON TRAP - MELON FLY	ML	0	/ 0	0	/ 0	0	/ 0
GYPSY MOTH	GM	0		0		0	
JAPANESE BEETLE	JB	0		0		0	
MISCELLANEOUS:							
	Light Brown Apple Moth	60		380		440	

SPECIAL TRAPS OR TRAPPING CONSIDERATIONS:

Sample COUNTY DEPARTMENT OF AGRICULTURE
 Light Brown Apple Moth Invoice
 FY 2008-09

Nov 2008

Date: [REDACTED]
 Contract Number: [REDACTED]
 Billing Period: [REDACTED]

A. PERSONNEL

CLASSIFICATIONS	HOURS	RATE/HOUR	Total
1	0	\$0.00	\$0.00
2	0	\$0.00	\$0.00
3	0	\$0.00	\$0.00
4	0	\$0.00	\$0.00
5	0	\$0.00	\$0.00
6	0	\$0.00	\$0.00
7	0	\$0.00	\$0.00
8	0	\$0.00	\$0.00
9	0	\$0.00	\$0.00

SALARY SUBTOTAL: \$0.00

STAFF BENEFITS

	BENEFIT RATE %	SALARY	BENEFIT COST
1	0.0000%	\$0.00	\$0.00
2	0.0000%	\$0.00	\$0.00
3	0.0000%	\$0.00	\$0.00
4	0.0000%	\$0.00	\$0.00
5	0.0000%	\$0.00	\$0.00
6	0.0000%	\$0.00	\$0.00
7	0.0000%	\$0.00	\$0.00
8	0.0000%	\$0.00	\$0.00
9	0.0000%	\$0.00	\$0.00

BENEFIT SUBTOTAL: \$0.00

[REDACTED] % Overhead (Not to exceed 25%)

SALARIES	BENEFITS	OVERHEAD COST
\$0.00	\$0.00	\$0.00

TOTAL PERSONNEL COST: \$0.00

B. SUPPLIES (Itemized such as: Trapping poles, office supplies, etc.,)

Description	Cost
a. [REDACTED]	\$0.00
b. [REDACTED]	\$0.00
c. [REDACTED]	\$0.00
d. [REDACTED]	\$0.00

TOTAL SUPPLY COST: \$0.00

TRANSPORTATION

LICENSE #	OWNED BY	MILES	RATE*
[REDACTED]	[REDACTED]	0.00	\$0.000
[REDACTED]	[REDACTED]	0.00	\$0.000
[REDACTED]	[REDACTED]	0.00	\$0.000
[REDACTED]	[REDACTED]	0.00	\$0.000
[REDACTED]	[REDACTED]	0.00	\$0.000
[REDACTED]	[REDACTED]	0.00	\$0.000
[REDACTED]	[REDACTED]	0.00	\$0.000

TOTAL TRANSPORTATION COST: \$0.00

* Mileage rates: County-owned vehicle = \$0.585 per mile, or less if the county internal policy uses a lower rate. If funded otherwise, the rate = \$0.285 per mile.

TOTAL INVOICE FOR: Sample County **\$0.00**

COMMENTS:

[REDACTED]

**EXHIBIT B
(County Agreement)**

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

- A. For services satisfactorily rendered, and upon receipt and approval of the invoices, the State agrees to compensate the Contractor for actual expenditures incurred in accordance with the rates specified herein, which is attached hereto and made a part of this Agreement.
- B. Unless mutually agreed, monthly invoices must be submitted within 60 days from the end of each month in which services were rendered. Invoices must include the Agreement number and submitted in triplicate to the Program Contract Manager listed in this contract.

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. Funding Sources for County Contracts (If no Federal Funds, this Section is not applicable)

An annual report of expenditures, where county payments are supported by Federal funds, will be issued by CDFA Administrative Services, Financial Services Branch. This report will be issued by September 30th for invoices submitted prior to July 31st for services rendered in the prior State Fiscal Year.

Federal and State Regulations - The County will comply with all Federal and State regulations and requirements. The County must ensure they have an adequate accounting system in place and appropriate internal controls to ensure expenditures are tracked and maintained.

All sub-recipients of Federal awards shall comply with the Code of Federal Regulations (CFR) Title 2, Part 225 - Cost Principles for State and Local Governments and Title 7, Part 3016 - Uniform Administrative Requirements for Grants and Cooperative Agreements to state and local governments.

Federal 2 CFR 225 (OMB Circular A-87) can be found at the following website:

<http://training.fws.gov/fedaid/toolkit/2cfr225.pdf>

Federal 7 CFR 3016 can be found at the following website:

http://www.access.gpo.gov/nara/cfr/waisidx_01/7cfr3016_01.html

The State's accounting standards and procedures for counties provided by the State Controller's Office are located at the following website: <http://www.sco.ca.gov/ard/manual/cntyman.pdf>

Stanislaus COUNTY DEPARTMENT OF AGRICULTURE
FY 2008-09 Light Brown Apple Moth Work Plan
Piggybacked Trapping

Rev. November 2008

A. PERSONNEL

Detection Trapper(s)	LBAM		HOURS
	TRAPS	SERVICINGS	
1 Agriculture Assistant I	444	9	200
2 Agriculture Assistant I	380	6	114
3	0	0	0
4	0	0	0
5	0	0	0
6	0	0	0
7	0	0	0
8	0	0	0
9	0	0	0
10	0	0	0

Detection Salaries	HOURLY RATE		
	w/o BENEFITS	HOURS	SALARY
1 Agriculture Assistant I	\$13.96	200	\$2,792.00
2 Agriculture Assistant I	\$14.47	114	\$1,650.00
3	\$0.00	0	\$0.00
4	\$0.00	0	\$0.00
5	\$1.00	0	\$0.00
6	\$1.00	0	\$0.00
7	\$1.00	0	\$0.00
8	\$1.00	0	\$0.00
9	\$1.00	0	\$0.00
10	\$1.00	0	\$0.00
Subtotal:			\$4,442.00

Detection Staff Benefits	BENEFIT RATE (%)	SALARY	BENEFIT COST
	1 Agriculture Assistant I	4.2600%	\$2,792.00
2 Agriculture Assistant I	4.2500%	\$1,650.00	\$70.00
3	0.0000%	\$0.00	\$0.00
4	0.0000%	\$0.00	\$0.00
5	0.0000%	\$0.00	\$0.00
6	0.0000%	\$0.00	\$0.00
7	0.0000%	\$0.00	\$0.00
8	0.0000%	\$0.00	\$0.00
9	0.0000%	\$0.00	\$0.00
10	0.0000%	\$0.00	\$0.00
Subtotal:			\$189.00

DETECTION STAFF SUBTOTAL: \$4,631.00

1. Non-Detection Staff Classifications

	HOURS/ DAY	TOTAL WORK DAYS	HOURS
1 Deputy Agriculture Commissioner	0.10	25.00	3
2 Deputy Agriculture Commissioner	0.10	25.00	3
3 Agriculture Assistant II	0.20	25.00	5
4 Agriculture Assistant II	0.20	25.00	5
5 Accountant I	0.20	5.00	1
6 Accountant I	0.20	5.00	1
	0.00	0.00	0
	0.00	0.00	0
	0.00	0.00	0

2. SALARIES - Non-Detection Staff

	HOURLY RATE		
	w/o BENEFITS	HOURS	SALARY
1 Deputy Agriculture Commissioner	\$32.34	3	\$97.00
2 Deputy Agriculture Commissioner	\$33.31	3	\$100.00
3 Agriculture Assistant II	\$15.35	5	\$77.00
4 Agriculture Assistant II	\$15.89	5	\$79.00
5 Accountant I	\$21.42	1	\$21.00
6 Accountant I	\$23.70	1	\$24.00
7	\$1.00	0	\$0.00
8	\$1.00	0	\$0.00
9	\$1.00	0	\$0.00
Subtotal:			\$398.00

3. BENEFITS - Non-Detection Staff

- 1 Deputy Agriculture Commissioner
- 2 Deputy Agriculture Commissioner
- 3 Agriculture Assistant II
- 4 Agriculture Assistant II
- 5 Accountant I
- 6 Accountant I
- 7
- 8
- 9

	BENEFIT RATE (%)	SALARY	BENEFIT COST
	44.1200%	\$97.00	\$43.00
	43.4300%	\$100.00	\$43.00
	4.2000%	\$77.00	\$3.00
	4.1800%	\$79.00	\$3.00
	26.8400%	\$21.00	\$6.00
	25.4400%	\$24.00	\$6.00
	0.0000%	\$0.00	\$0.00
	0.0000%	\$0.00	\$0.00
	0.0000%	\$0.00	\$0.00
Subtotal:			\$104.00

25 % Overhead (Not to exceed 25%)

SALARIES	BENEFITS	OVERHEAD COST
\$398.00	\$104.00	\$126.00
TOTAL PERSONNEL COST :		\$628.00

B. SUPPLIES (Itemized, such as: trapping poles, office supplies, etc.)

Description	Cost	
a.	\$0.00	
b.	\$0.00	
c.	\$0.00	
d.	\$0.00	
TOTAL SUPPLY COST:		\$0.00

C. VEHICLE OPERATIONS (non-detection related)

COUNTY VEHICLES	NO. OF USAGE MONTHS	MILEAGE PER MONTH	COST PER MILE*	COST
0	0	0	\$0.585	\$0.00

* Per federal audit guidelines, this rate cannot be exceeded. However, if your county's internal policy uses a lower rate, that rate may be applied.

2008-09 LBAM Piggybacked Trapping Total Cost*: \$5,259.00

*Any variances are due to rounding to the whole dollar.

COMMENTS:

this is a revised work sheet that shows a breakdown giving us credit for the number of traps serviced in the first 4 months of the 08-09 season and the number of traps on our commitment for the last 2 months of 08-09. I have also added overhead costs for non trapping personnel.

EXHIBIT C
(County Agreement)

GENERAL TERMS AND CONDITIONS GTC 307

1. **APPROVAL:** This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.
2. **AMENDMENT:** No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
3. **ASSIGNMENT:** This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
4. **AUDIT:** Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).
5. **INDEMNIFICATION:** Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
6. **DISPUTES:** Contractor shall continue with the responsibilities under this Agreement during any dispute.
7. **TERMINATION FOR CAUSE:** The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.
8. **INDEPENDENT CONTRACTOR:** Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

9. **RECYCLING CERTIFICATION:** The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. **NON-DISCRIMINATION CLAUSE:** During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. **CERTIFICATION CLAUSES:** The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 307 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. **TIMELINESS:** Time is of the essence in this Agreement.

13. **COMPENSATION:** The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. **GOVERNING LAW:** This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. **ANTITRUST CLAIMS:** The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:

1). "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2). "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT: "For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a). The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b) The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department."

17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS: If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

**EXHIBIT D
(County Agreement)**

SPECIAL TERMS AND CONDITIONS

1. **Excise Tax**

The State of California is exempt from federal excise taxes and no payment will be made for any taxes levied on employees' wages. The State will pay for any applicable State of California or local sales or use taxes on the services rendered or equipment or parts supplied pursuant to this Agreement. California may pay any applicable sales and use tax imposed by another state.

2. **Settlement of Disputes**

In the event of a dispute, Contractor shall file a "Notice of Dispute" with the CDFA within ten (10) days of discovery of the problem. Such Notice of Dispute shall contain the Agreement number. Within ten (10) days of receipt of such Notice of Dispute, the Agency Secretary, or Designee, shall meet with the Contractor and the CDFA project manager for the purpose of resolving the dispute. The decision of the Agency Secretary or Designee shall be final. In the event of a dispute, the language contained within this Agreement shall prevail over any other language including that of the bid proposal.

3. **Agency Liability**

The Contractor warrants by execution of this Agreement, that no person or selling agency has been employed or retained to solicit or secure this Agreement upon agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the State shall, in addition to other remedies provided by law, have the right to annul this Agreement without liability, paying only for the value of the work actually performed, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

4. **Potential Subcontractors**

If Contractor subcontracts out a portion of the work required by this Agreement, nothing contained in this Agreement or otherwise, shall create any contractual relation between the State and any subcontractors, and no subcontract shall relieve the Contractor of his responsibilities and obligations hereunder. The Contractor agrees to be as fully responsible to the State for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Contractor. The Contractor's obligation to pay its subcontractors is an independent obligation from the State's obligation to make payments to the Contractor. As a result, the State shall have no obligation to pay or to enforce the payment of any moneys to any subcontractor.

5. **Right To Terminate**

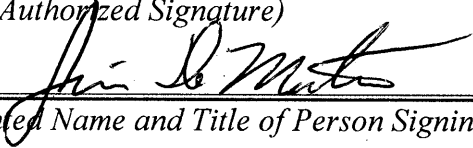
The State reserves the right to terminate this Agreement without cause subject to 30 days written notice to the Contractor. However, this Agreement can be immediately terminated by the State for cause.

Contractor may terminate this Agreement for cause and be relieved of any further obligations subject to a 60-day written notice to the State, only if contractor can no longer perform its responsibilities or if the State fails to perform its responsibilities as provided herein. Upon such termination, the State shall be relieved of any further payments and this Agreement shall be cancelled.

CCC-307

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

<i>Contractor/Bidder Firm Name (Printed)</i>		<i>Federal ID Number</i>
Stanislaus County		94-6000540
<i>By (Authorized Signature)</i> 		
<i>Printed Name and Title of Person Signing</i> Jim DeMartini, Chairman of the Board of Supervisors		
<i>Date Executed</i> MAR 24 2009	<i>Executed in the County of</i> Stanislaus	

CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the

certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lesser of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

- 1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- 2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

- 1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- 2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

2009 FEB 25 PM 2:00
RECEIVED
STANISLAUS COUNTY
DEPT. OF AGRICULTURE