

**STANDARD AGREEMENT AMENDMENT**

STD. 213 A (Rev 6/03)

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 2 Pages

AGREEMENT NUMBER

**6038-2018**

AMENDMENT NUMBER

**1**

REGISTRATION NUMBER

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

STATE AGENCY'S NAME

California Governor's Office of Emergency Services (Cal OES)

CONTRACTOR'S NAME

Riverside City Fire Department

2. The term of this Agreement is
- March 1, 2018, or upon approval whichever is later, through December 31, 2018

3. The maximum amount of this Agreement after this amendment is:
- \$288,681.60
- 
- Two Hundred Eighty Eight Thousand Six Hundred Eighty One Dollars and Sixty 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 and incorporated herein:

1. Exhibit A, Statement of Work – Section 3, Budgeted Amount

Cal OES hereby increases the original budgeted amount by \$60,000.00. The budget amount is thereby increased from the initial award of \$228,681.60 to \$288,681.60.

2. Exhibit B-1, Cost Sheet

Additional funding, in the amount of \$60,000.00, has been allocated for Personnel Costs.

All other terms and conditions 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.)

Riverside City Fire Department

BY (Authorized Signature)



DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Al Zelinka, City Manager

ADDRESS

3900 Main Street  
Riverside, CA 92522**Approved as to Form:**By: **Neil D. Okazaki**

STATE OF CALIFORNIA

**Assistant City Attorney**

AGENCY NAME

California Governor's Office of Emergency Services (Cal OES)

BY (Authorized Signature)



DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Tabitha Stout, Assistant Director of Administrative Services

ADDRESS

3650 Schriever Avenue  
Mather, CA 95655

**CALIFORNIA**  
Department of General Services  
Use Only

☐ Exempt per:

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**EXHIBIT A**  
**STATEMENT OF WORK (SOW)**

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**URBAN SEARCH AND RESCUE**  
**RADIOACTIVE DISPERSAL DEVICE EXERCISE REIMBURSEMENT**

**1. OBJECTIVE**

This Agreement between the California Governor's Office of Emergency Services, (Cal OES) and the Riverside City Fire Department (CA-Task Force-6) hereinafter referred to as the, "Fire Agency", shall govern the reimbursements for the Fire Agency's costs of backfilling positions, overtime costs, related travel costs, consumables, and support fees, in order to allow the Fire Agency staff the ability to plan, prepare, attend, and participate in a Cal OES sponsored Urban Search and Rescue (US&R) Task Force Radioactive Dispersal Device (RDD) Exercise in 2018. The intent of this agreement is to provide the Fire Agency reimbursement in order to mobilize the US&R Task Force and its rostered members to an assigned Cal OES provided US&R RDD Exercise.

This reimbursement will allow the Fire Agency to maintain regular staffing to avoid any degradation of services or reduction in emergency response capabilities to the Fire Agency community during the assigned US&R RDD Exercises, due to the absence of one (1) or more trainees.

**2. TERM/PERIOD OF PERFORMANCE**

The period of performance for the Agreement shall be March 1, 2018, or upon approval, whichever is later, through December 31, 2018, with the option to extend for one additional twelve (12) month term at the original rates evaluated and considered.

Pursuant to California Public Contract Code sections 10295 and 10335, reimbursement for costs under this Agreement will only be made for costs incurred after the date of formal approval of this Agreement by the California Department of General Services.

Consistent with the terms and conditions of the original solicitation, and upon mutual consent, Cal OES and the Fire Agency may execute written amendments.

**3. BUDGETED AMOUNT**

The initial award of this Agreement shall not exceed ~~\$228,681.60~~ \$288,681.60 and there is no obligation on Cal OES' part to utilize the entire amount. Any increases in the budgeted amount will be at the rates evaluated and considered herein.

**4. MANDATORY QUALIFICATIONS**

Attendee must be a rostered member of the State/National US&R Task Force. Required participation in the exercises is necessary in order for the backfilling, overtime costs, and any related travel costs, to be reimbursable.

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**EXHIBIT B-1**  
**COST SHEET**

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Consumables (To include, but not limited to, lumber supplies, fasteners, reinforced concrete, cutting supplies, fuel, small tools, PPE, office supplies, food)	\$15,600.00
Support Fees (To include, but not limited to, buses, financial and legal services and cache rehab supplies)	\$12,000.00
Personnel Costs (Backfill and overtime for planning, preparing, and attending the exercise)	<del>\$201,081.60</del> \$261,081.60
<b>Contract Total</b>	<del>\$228,681.60</del> <b>\$288,681.60</b>

Receipts and supporting documents for eligible reimbursements, must accompany the invoice for payment and be sent to Cal OES within two weeks of administering deliverables for processing.

Fire Agency travel reimbursements, while on approved program business, will be reimbursed based on the policies and rates determined by the California Department of Human Resources (Cal HR) for excluded state employees and contractors. These rates and policies can be found at: <http://www.calhr.ca.gov/employees/Pages/travel-rules-excluded.aspx>. Reimbursement for travel expenses shall not be made for expenses incurred within 50 miles of the Fire Agency's home or headquarters

Above cost to be completed based on the classification levels staff utilized at the Fire Agency.

Invoices shall be submitted monthly in arrears, in triplicate, identifying staff name, classification, period of service, and the costs per category shown above.

The Fire Agency will only be reimbursed based on the above costs. No other costs will be reimbursed without prior approval.