



## MODIFICATION OF GRANT OR AGREEMENT

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1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: <b>11-FI-11050464-023</b>	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: <b>2</b>
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4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): <b>INYO NATIONAL FOREST 351 Pacu Lane, Ste 200, Bishop, CA 93514</b>	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): <b>Tim Dunfee, Deputy FMO 351 Pacu Lane, Ste 200, Bishop, CA 93514</b>
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6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): <b>Wheeler Crest Fire Department 129 Willow Rd, Swall Meadows, Bishop, CA 93514 BLM, BISHOP FIELD OFFICE 351 Pacu Lane, Ste 100, Bishop, CA 93514</b>	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):
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### 8. PURPOSE OF MODIFICATION

CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.
<input type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input type="checkbox"/>	CHANGE IN FUNDING:
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:
<input checked="" type="checkbox"/>	OTHER (Specify type of modification): <b>Modify Clause 28. EQUIPMENT and 35. ELECTRONIC FUNDS TRANSFER, Big Pine FPD principal personnel, Renew AOP</b>

**Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.**

9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):  
**Annual Operating Plan for 2014 is the same and will remain in effect through March 31, 2015**

### 10. ATTACHED DOCUMENTATION (Check all that apply):

<input type="checkbox"/>	Revised Scope of Work
<input type="checkbox"/>	Revised Financial Plan
<input checked="" type="checkbox"/>	Other: <b>Modify Clause 28. EQUIPMENT and 35. ELECTRONIC FUNDS TRANSFER, List of Big Pine FPD principal personnel</b>

### 11. SIGNATURES

**AUTHORIZED REPRESENTATIVE: BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.**

11.A. Wheeler Crest Fire Department SIGNATURE  (Signature of Signatory Official)	11.B. DATE SIGNED <b>6/11/14</b>	11.C. U.S. FOREST SERVICE SIGNATURE  (Signature of Signatory Official)	11.D. DATE SIGNED <b>6/9/14</b>
11.E. NAME (type or print): <b>DALE SCHMIDT</b>		11.F. NAME (type or print): <b>EDWARD E. ARMENTA</b>	
11.G. TITLE (type or print): <b>Fire Chief</b>		11.H. TITLE (type or print): <b>Forest Supervisor</b>	
11.I. BUREAU OF LAND MANAGEMENT SIGNATURE  (Signature of Signatory Official)	11.J. DATE SIGNED <b>6/9/2014</b>		
11.K. NAME (type or print): <b>STEVE NELSON</b>			
11.L. TITLE (type or print): <b>BLM, Bishop Field Manager</b>			

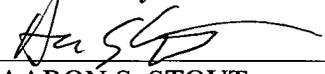


USDA Forest Service

OMB 0596-0217  
FS-1500-19

**12. G&A REVIEW**

12.A. The authority and format of this modification have been reviewed and approved for signature by:

  
AARON S. STOUT

U.S. Forest Service Grants & Agreements Specialist

12.B. DATE  
SIGNED

4/22/2014

Burden Statement

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**28. EQUIPMENT** The Party that owns the equipment is responsible for the operation, service, and repair of such equipment. Notwithstanding the general waiver of claims against each other in Clause #29 the parties agree that the Protecting Party shall pay or reimburse for damage in excess of normal wear and tear, and shall replace or reimburse items lost or destroyed, except for damage occurring as a result of negligence by the Supporting Party. Special rates for Federal Excess Personal Property (FEPP) equipment will be displayed in the rate schedules, which eliminate any purchase or replacement costs for the apparatus.

**35. ELECTRONIC FUNDS TRANSFER (EFT)** The recipient/cooperator shall designate a financial institution or an authorized payment agent through which a federal payment may be made in accordance with US Treasury Regulations, Money and Finance at 31 CFR 208, which requires that federal payments are to be made by EFT to the maximum extent possible. A waiver may be requested and payments received by check by certifying in writing that one of the following situations apply:

1. The payment recipient does not have an account at a financial institution.
2. EFT creates a financial hardship because direct deposit will cost the payment recipient more than receiving a check.
3. The payment recipient has a physical or mental disability, or a geographic, language, or literacy barrier.

In order to receive EFT payments the recipient/cooperator shall register in the System for Award Management (SAM). You may register by going to [www.sam.gov](http://www.sam.gov) and following the instructions provided online. For assistance, contact SAM User Help contact the supporting Federal Service Desk at (866) 606-8220 or [www.fsd.gov](http://www.fsd.gov).

<b>WHEELER CREST VFD</b>	<b>11-FI-11050464-023</b>	
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>
CONNERS	DAN	ASSISTANT CHIEF
CONNERS	ROBIN	LIEUTENANT
DAVIS	RICK	FFT
DAY	MIKE	FFT
GILLMORE	JOHN	CAPTAIN
GRIGEREIT	HELMUT	FFT
HESS	JIM	ENGINEER
HIGLEY	TOM	FFT
HIGLEY	ROSANE	FFT
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>
JOERGER	JOE	FFT
MILLER	BRENT	LIEUTENANT
SACHS	BOB	CAPTAIN
SCHMIDT	DALE	CHIEF
SHIFFMAN	ELDON	FFT
STANSIFER	DON	FFT
TOMPAUSKAS	RAY	FFT