USDA Forest Service

OMB 0596-0217
FS-1500-19

MODIFICATION OF GRANT OR AGREEMENT

PAGE 1 OF PAGES 3

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER:	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER:
11-FI-11050650-012		02

4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4):	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4):
Northern California Acquistion Service Area Attention: Asmaa Ali 3644 Avtech Parkway Redding, CA 96002-9241	Lassen National Forest, Hat Creek Ranger District Attention: David Grossman P.O. Box 220 Fall River Mills, CA 96028-0220
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Burney Fire Protection District 37072 State Highway 299 East Burney, CA 96013-4126	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):

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.
☒	CHANGE IN PERFORMANCE PERIOD: Extends Annual Operating Plan to April 30, 2014
☐	CHANGE IN FUNDING:
☒	ADMINISTRATIVE CHANGES: Updates Agreement Provision, IV.42. PRINCIPAL CONTACTS
☐	OTHER (Specify type of modification):

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 is the same for 2013 will remain in effect until April 30, 2014. This modification also updates Agreement provision IV.42. PRINCIPAL CONTACTS, as follows:

U.S. Forest Service Administrative Contact
Asmaa Ali
3644 Avtech Parkway
Redding, CA 96002-9421
Telephone: 530-226-2418
FAX: 530-226-2474
Email: aaali@fs.fed.us

10. ATTACHED DOCUMENTATION (Check all that apply):

☐	Revised Scope of Work
☐	Revised Financial Plan
☐	Other:

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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 BURNEY FIRE PROTECTION DISTRICT SIGNATURE (Signature of Signatory Official)	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE (Signature of Signatory Official)	11.D. DATE SIGNED
		Jerry Bird	05/08/13
11.E. NAME (type or print): **RAY BARBER**		11.F. NAME (type or print): **JERRY BIRD**	
11.G. TITLE (type or print): Fire Chief		11.H. TITLE (type or print): Forest Supervisor	

12. G&A REVIEW

12.A. **The authority and format of this modification have been reviewed and approved for signature by:**	12.B. DATE SIGNED
Robin Bryant ROBIN BRYANT U.S. Forest Service Grants & Agreements Specialist	4/5/2013

Burden Statement

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EDMUND G. BROWN
GOVERNOR

MARK S. GHILARDUCCI
SECRETARY

Cal E·M·A
CALIFORNIA EMERGENCY MANAGEMENT AGENCY

April 2, 2013

TO: CALIFORNIA FIRE AND RESCUE MUTUAL AID SYSTEM AGENCY RESPONDERS

SUBJECT: **"AGREEMENT FOR LOCAL GOVERNMENT FIRE AND EMERGENCY ASSISTANCE TO THE STATE OF CALIFORNIA AND FEDERAL FIRE AGENCIES"**

Dear Chief:

The following reimbursement rates apply to responses under the terms and conditions of the Agreement for Local Government Fire and Emergency Assistance ***(The California Fire Assistance Agreement)*** for the period beginning April 2, 2013.

Personnel Base Rates: These rates ONLY apply if your agency does NOT have rates on file.

- Overhead at or above Strike Team/Task Force Leader: **$19.57** per hour
- Engine Company and Overhead at or below Strike Team/Task Force Leader (Trainee): **$16.02** per hour

NOTE: **Base Rates are shown at straight time, but will be reimbursed at an overtime rate of time and a half.**

Apparatus Rates:

There is a 16-hour maximum allowable charge per 24-hour period from time of dispatch.

GPM	Hourly
0001-1000	$70.00
1001-1250	$80.00
1251-1500	$85.00
1501-2000+	$90.00

Support Equipment Rates:

Government Owned Vehicles:	
Sedan	**$47.00** per day
Pickup	**$86.00** per day
Van	**$109.00** per day
SUV	**$96.00** per day
Other	**$96.00** per day (3/4 ton & above)

POV Rate:

Privately Owned Vehicles: $0.565 per mile

Default Administrative Rate: 10.00 %

3650 SCHRIEVER AVENUE • MATHER, CA 95655
FIRE AND RESCUE DIVISION
PHONE: (916) 845-8711 • FAX: (916) 845-8396

Administrative Rate Change: If you have provided your Actual Administrative Rate, you are required to update this rate by July 1, 2013. After this date, the rate will default back to the base 10%.

If you have any questions or concerns with the 2013 CFAA Rate Letter, please feel free to contact Lindsey Stanley at (916) 845-8721, or by email at Lindsey.Stanley@calema.ca.gov. If Lindsey is unavailable, please contact Lori Lopez at (916) 845-8722, or via e-mail at Lori.Lopez@calema.ca.gov.

Sincerely,

original on file

KIM ZAGARIS
State Fire and Rescue Chief

C: file

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