



MODIFICATION OF GRANT OR AGREEMENT

PAGE 1 OF PAGES 4

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER:
11-FI-11050359-014

2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:

3. MODIFICATION NUMBER:
002

4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4):
El Dorado National Forest
100 Forni Rd
Placerville, CA 95667-5310

5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4):
El Dorado National Forest
100 Forni Rd
Placerville, CA 95667-5310

6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county):
El Dorado County Fire Protection District
P.O. Box 807
Camino, CA 95709-0807

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: May 1, 2013 through April 30th 2014

CHANGE IN FUNDING:

ADMINISTRATIVE CHANGES:

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 for 2012 is the same and will remain in effect through April 30th 2014

Provisions #36 Electronic Funds Transfer - the following paragraph is removed "In order to receive EFT payments the recipient/cooperator shall register in the Central Contractor Registry (CCR). You may register by going to www.ccr.gov and following the instructions provided online. For assistance contact the CCR Assistance Center at 888-227-2423 or 269-961-4725" and replaced by "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 and following the instructions provided online. This is a free service."

10. ATTACHED DOCUMENTATION (Check all that apply):

Revised Scope of Work

Revised Financial Plan

Other: CFAA 2013 Rate Letter

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. EI DORADO COUNTY FIRE PROTECTION DISTRICT SIGNATURE

11.B. DATE SIGNED

11.C. U.S. FOREST SERVICE SIGNATURE

11.D. DATE SIGNED

(Signature of Signatory Official)

11 JULY 13

(Signature of Signatory Official)

7/11/13

11.E. NAME (type or print): MICHAEL HARDY

11.F. NAME (type or print): JAYNE HANDLEY

11.G. TITLE (type or print): Fire Chief

11.H. TITLE (type or print): Forest Supervisor



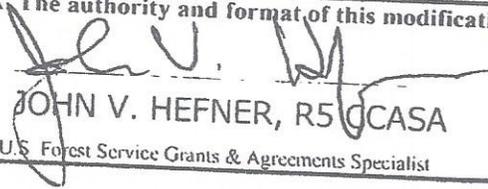
USDA Forest Service

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:

12.B. DATE
SIGNED


JOHN V. HEFNER, R5 CCASA

U.S. Forest Service Grants & Agreements Specialist

11 July 2013

Burden Statement

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EDMUND G. BROWN
GOVERNOR

FS Agreement # 13-FI-11050400-040
Attachment B



Cal EMA
CALIFORNIA EMERGENCY
MANAGEMENT AGENCY

MARK S. GHILARDUCCI
SECRETARY

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.

<u>GPM</u>	<u>Hourly</u>
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