

**AMENDED COOPERATIVE AGREEMENT
SIGNATURE PAGE**

AGREEMENT NUMBER 23-0318-000-SA
AMENDMENT NUMBER 1

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

STATE AGENCY'S NAME

DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)

RECIPIENT'S NAME

COUNTY OF TEHAMA

2. The term of this Agreement is: July 1, 2023 through December 31, 2027

3. The maximum amount of this Agreement is: \$97,592.11

4. 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:

Paragraph two (2) of the Agreement is hereby amended to extend the expiration date from June 30, 2025, to a new expiration date of December 31, 2027.

Paragraph three (3) of the Agreement is hereby amended to increase the Agreement by \$55,190.30 for a new total not to exceed \$97,592.11.

A Budget for the increased amount is attached (1 Page) and is hereby incorporated into the Agreement.

Revised Reporting/Invoicing Schedule (1 Page).

The increase in funds and time extension is due to additional available money.

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

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

RECIPIENT

RECIPIENT'S NAME (*Organization's Name*)

COUNTY OF TEHAMA

BY (*Authorized Signature*)



DATE SIGNED

PRINTED NAME AND TITLE OF PERSON SIGNING

ADDRESS

Post Office Box 38, Red Bluff, CA 96080-0038

STATE OF CALIFORNIA

AGENCY NAME

DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)

BY (*Authorized Signature*)



DATE SIGNED

PRINTED NAME AND TITLE OF PERSON SIGNING

ANDREA PERKINS, STAFF SERVICES MANAGER I, OFFICE OF GRANTS ADMINISTRATION

ADDRESS

1220 N STREET, ROOM 120

SACRAMENTO, CA 95814

CJ

Revised Reporting/Invoicing Schedule

Important Dates:	
Invitation to Submit Grant Applications	September 15, 2022
Grant Application Due	October 31, 2022 at 11:59pm PDT
Review Process	November 1 – December 31, 2022
Announcement and Award Funding	January 15, 2023
Grants Awarded	June 30, 2023
Mid-Year Reports	October 15, 2023, October 15, 2024, October 15, 2025, October 15, 2026, and October 15, 2027
Expense Deadline	December 31, 2027
Final Report	January 31, 2028
Final Invoice Due	February 15 2028

Noxious Weed Grant Program Budget

County of Tehama

July 1, 2023 - December 31, 2027

	CDFA Funding	Add Funds	Cost Share
Personnel Services - Weed Control			
Title: Ass't. Ag Commissioner 75.623 hrs @ \$98.77	\$2,469.25	\$5,000.00	\$0.00
Title: Ag Biologist IV 572.26 hrs @ \$64.05	\$16,653.00	\$20,000.00	\$0.00
Title: Ag Biologist I 261.5 hrs @ \$45.33	\$5,439.60	\$6,414.00	\$0.00
Title: Ag/W&M Aide 261.5 hrs @ \$45.33	\$5,439.60	\$6,414.00	\$0.00
(Hourly rate subject to change)			
Subtotal Personnel Exp.	\$30,001.45	\$37,828.00	\$0.00
Operating Expenses			
Supplies: (must be itemized)			
(12 pack) Nitrile Chemical Resistant Gloves (Large)	\$0.00	\$100.00	\$18.92
(12 Pack) Nitrile Chemical Resistant Gloves (X-Large)	\$0.00	\$100.00	\$24.50
PPE Clothing (Coveralls)	\$0.00	\$500.00	\$250.00
Protective Eye Wear	\$0.00	\$100.00	\$67.50
Chemical Resistant Boots	\$0.00	\$500.00	\$225.00
Equipment: (must be itemized)			
Herbicides: (must be itemized)			
Type: Capstone			
Amount gal: 15 Cost: \$56.55			\$848.25
Type: Rodeo			
Amount gal: 10 Cost: \$24.60			\$246.00
Type: Arrow			
Amount gal: 5 Cost: \$82.40			\$412.00
Type: Telar			
Amount oz: 32 Cost: \$15.71			\$502.72
Type: Milestone VM			
Amount oz: 320 Cost: \$2.69			\$860.80
Type: Method 240 SL			
Amount oz: 320 Cost: \$2.94			\$940.80
Type: Element 4			
Amount oz: 480 Cost: \$0.75			\$360.00
Type: Crosshair			
Amount gal: 128 Cost: \$0.38			\$48.64
Type: MSO			
Amount gal: 10 Cost: \$23.35			\$233.50
Other			
Mileage for Weed Control \$0.625 x 3500 Miles	\$2,187.50		
Mileage for Weed Control \$0.70 x 4650.429 Miles		\$3,255.30	
Subtotal Operation Exp.	\$2,187.50	\$4,555.30	\$5,038.63
Allowable Costs: (Not more than 10% of the award may be used for meetings, travel, administration, and coordination costs - i.e. FY23= \$42,421 CDFA Funding award total has max of \$4,242.10 for all combined, FY25 = \$55,190.30 CDFA Funding award total has max of \$5,519.03 for all combined)			
Meetings	\$500.00	\$1,000.00	
Travel	\$400.00	\$500.00	
Administration	\$1,000.00	\$1,000.00	
Coordination	\$500.00	\$500.00	
Mileage for Allowable Costs \$0.625 x 500 Miles	\$312.50		
Mileage for Allowable Costs \$0.70 x 500 Miles		\$350.00	
Subtotal	\$34,901.45	\$45,733.30	\$5,038.63
Indirect (Max 25% of Personnel Costs)	\$7,500.36	\$9,457.00	\$0.00
Total	\$42,401.81	\$55,190.30	\$5,038.63
Grant Total CDFA Funding	\$42,401.81	\$55,190.30	
Grant Total Cost Share			\$5,038.63