

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

0001072942

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

| | | |
|--|--|----------------------------------|
| Date 08/15/2013 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 767244 CLARKS POONV | | Location / Dept 04EDCB |

Vendor: 0000033054
 USDA, FOREST SERVICE
 EL DORADO NATIONAL FOREST
 7887 HWY 50
 POLLOCK PINES CA 95726

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667
 United States

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|----------|-----|----------|--------------|------------|
| 1- 1 | HOST K-12 TEACHER EXTERNS PROVIDE CONTENT EXPERTISE FOR LESSON PLANS TO BE DEVELOPED, SERVE AS INDUSTRY ADVISOR | 1.00 | EA | 4,000.00 | 4,000.00 | 08/23/2013 |

RELATED TO ROUND 5 (454W) OF SB70 GRANT

ENCLOSE FOREST SERVICE AGREEMENT # 13-CO-11050300-018 DATED 5/31/13


| | |
|-------------------------|----------|
| Sub Total Amount | 4,000.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 4,000.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 5100 | 12 | ED.VI.SB70 | 49990 | 00000 | 454W | 4,000.00 | 2014 |

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District

Page _____ of _____

Requisition

| |
|------------------------|
| Req. No. 767244 |
| P.O. NO. |

| | |
|-------------|--|
| Vendor Code | DATE 7/2/13 |
| Approved | VENDOR USDA Forest Service |
| Terms | ADDRESS 7887 Hwy 50 |
| F.O.B. | CITY Pollock Pines STATE CA ZIP 95726 |
| | PHONE 530478 6828 FAX _____ |

| DELIVERY INSTRUCTIONS | |
|---------------------------|-----------------|
| 04 edc b | Location Code |
| edc | cte/sb70 |
| College/District Location | Department |
| admin | |
| Division | Date Required |

| ITEM | DESCRIPTION | ORDERED | | AMOUNT | |
|------|--|----------|------|------------|-------------|
| | | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
| | *Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION. | | | | |
| 1 | Host K-12 teacher externs, provide content expertise for lesson plans to be developed, serve as industry advisor. | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | Related to ed 5 (454w) of sb70 | | | | |
| 7 | | | | | |
| 8 | Forest Service Agreement: | | | | |
| 9 | 13-CO-11050300-018 | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |

| | | |
|---|--------------------------|----------------------|
| Purchases Charged to Categorical Programs, Grants or Special Projects | | Sales Tax |
| This purchase is in compliance with the requirements of sb70 / cte | | |
| Program Director/Coordinator Signature [Signature] | Program Name 454w | Total 4,000.- |
| Program Goal/Objective Number/Explanation qualifying grant expenditure | Project/Grant Number | |

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

| | | | | | | | |
|------------------------------------|------------------------------|----------------------|---------------------------------|-----------------------------|--------------------|---------------------|--------------------------|
| REQUESTED BY: Shannan Clark | TYPED/PRINT | DATE: 7/2/13 | Bus. Unit: denfd/5100/12 | Account*: ed.vi.sb70 | Fund: 2014/ | Org: 454w | Amount: \$4,000.- |
| REQUESTED BY: [Signature] | SIGNATURE | DATE: 7/2/13 | Bus. Unit: / | Account*: / | Fund: / | Org: / | Amount: \$ |
| AUTHORIZED: [Signature] | DEAN OR AUTHORIZED SIGNATURE | DATE: 7/11/13 | Program: / | Sub-Class: / | BY: / | Proj/Grnt: / | Amount: / |

| | | | | | | | |
|------------------------------|--------------------------------|----------------------|---|----------|--|--|--|
| APPROVED: [Signature] | VICE PRESIDENT, ADMINISTRATION | DATE: 7/11/13 | * Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed. | | | | |
| | | | Location Code | Dept. | | | |
| | | | Building | Room No. | | | |

Instructions on Reverse

LOS RIOS COMMUNITY COLLEGE DISTRICT

AGREEMENT/CONTRACT APPROVAL AND ROUTING SHEET
(Except for Grants & Categorical Contracts)

ARC CRC DO FLC FM SCC OTHER etc

Agreement/Contract With: USDA Forest Service

Subject Matter: Service agreement to host two K-12 teacher externs at Ranger Station

This agreement consists of the following documents:

Service agreement 13-CO-11050300-018

Funding Source: SB70 / etc Amount \$ 4,000.00

Mail 7/24 from VPA's office - please mail 3 originals to: Richard Thornburgh
7887 Hwy 50
Pollock Pines, CA 95726

Approved as to Substance (Originator)

By: [Signature]
Area Manager/Supervisor

Date: 7/9/13

Dale A. van Dam
(Print Name)

College VPA, DO, FM, Director

By: [Signature]

Date: 7/11/13

Kathleen Kirklin, VPA
(Print Name)

General Services

By: [Signature]
Director, General Services

Date: 07/15/13

Approved as to Form: (When necessary)

By: _____
General Counsel

Date: _____

Los Rios Community College District

By: _____
Deputy Chancellor

Date: _____

7-15-13 please return to me after signature [Signature]

ENTERED
7/24/13



FS Agreement No. 13-CO-11050300-018
Cooperator Agreement No. _____

COLLECTION AGREEMENT
Between The
EL DORADO CENTER, FOLSOM LAKE COLLEGE
And The
USDA, FOREST SERVICE
ELDORADO NATIONAL FOREST

This COLLECTION AGREEMENT is hereby entered into by and between the El Dorado Center, Folsom Lake College, hereinafter referred to as “the Cooperator”, and the USDA, Forest Service, Eldorado National Forest, hereinafter referred to as the “U.S. Forest Service,” under the provisions of the Cooperative Funds Act of June 30, 1914 (16 U.S.C. 498 as amended by Public Law 104-127).

Background: The Agency owns and operates The Middle Fork American River Project No. 2079 that is authorized by the Federal Power Act of June 5, 1920 (P.L. 66-280, 41 Stat. 1063, as amended), and the Federal Land Policy and Management Act of October 21, 1976 (P.L. 94-579). This agreement is entered to at the AGENCY’s request.

Title: El Dorado County Career Technical Partnership - 2013

- I. **PURPOSE:** The purpose of this agreement, and incorporated Financial Plan, is to document the voluntary contribution of funds from the Cooperator to the U.S. Forest Service to offer externship opportunities for teachers in the Eldorado County public school system.

II. THE COOPERATOR SHALL:

- A. LEGAL AUTHORITY. Cooperator shall have the legal authority to enter into this agreement, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project, which includes funds sufficient to pay the nonfederal share of project costs, when applicable.
- B. Perform in accordance with the Financial Plan.
- C. Upon presentation of a Bill for Collection, deposit with the U.S. Forest Service the amount agreed to in the Financial Plan.
- D. Provide four teachers (two teams of two teachers) to work for 40 hours each on the Eldorado National Forest under the supervision of Forest staff. The teachers will develop lesson plans based on their experiences that they will utilize in their classrooms.



- E. Place no restrictions on the U.S. Forest Service use of stipend funds provided by the Cooperator in exchange for providing this externship opportunity.

III. THE U.S. FOREST SERVICE SHALL:

- A. **ADVANCE BILLING.** The U.S. Forest Service shall bill the Cooperator prior to commencement of work for deposits sufficient to cover the estimated costs (including overhead) for the specific payment period. Overhead is assessed at the rate of shall not be assessed.

Billing Method: A single lump sum advance bill.

If payment is not received to the satisfaction of the U.S. Forest Service by the date specified on the Bill for Collection (Form FS-6500-89), the U.S. Forest Service shall exercise its rights regarding the collection of debts owed to the United States.

- B. Perform in accordance with the attached Financial Plan (Exhibit B).
- C. Provide externship opportunities to teachers for duration of 40 hours per teacher. The externship will be designed to provide each teacher a broad understanding of types of work performed by the Eldorado National Forest and allow the teachers to develop lesson plans from their experiences that can be utilized in their classrooms. The Forest Service will provide supervision and transportation for the teachers during their externship.

IV. IT IS MUTUALLY AGREED AND UNDERSTOOD BY AND BETWEEN THE PARTIES THAT:

- A. **PRINCIPAL CONTACTS.** Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

Principal Cooperator Contacts:

| Cooperator Program Contact | Cooperator Administrative Contact |
|---|--|
| Dale Van Dam El Dorado Center, Folsom Lake College, 6699 Campus Dr Placerville, CA 95667 Telephone: 530-642-5624 FAX: 530-642-5601 Email: TBD@flc.losrios.edu | Shannon N. Clark El Dorado Center, Folsom Lake College, 6699 Campus Dr, Placerville, CA 95667 Telephone: 530-642-5624 FAX: 530-642-5601 Email: TBD@flc.losrios.edu |



Principal U.S. Forest Service Contacts:

| U.S. Forest Service Program Manager Contact | U.S. Forest Service Administrative Contact |
|---|--|
| Richard Thornburgh 7887 Hwy 50 Pollock Pines CA 95726 Telephone: 530-647-5410 FAX: 530-647-5405 Email: rthornburgh@fs.fed.us | John V. Hefner 631 Coyote St Nevada City, CA 95959 (530) 478-6828 FAX: (530) 478-6121 Email: jvhefner@fs.fed.us |

- B. **REFUNDS.** Funds collected in advance by the U.S. Forest Service, which are not spent or obligated for the project(s) approved under this agreement, may be refunded to the Cooperator, authorized for use for a new agreement by the Cooperator, or waived by the Cooperator. A DUNS number and registration in the System for Award Management (SAM) by the Cooperator may be necessary to process a refund. Due to processing costs, any balance less than \$25 shall not be refunded to the Cooperator.

- C. **FREEDOM OF INFORMATION ACT (FOIA).** Public access to agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 U.S.C. 552).

- D. **PARTICIPATION IN SIMILAR ACTIVITIES.** This agreement in no way restricts the U.S. Forest Service or the Cooperator from participating in similar activities with other public or private agencies, organizations, and individuals.

- E. **ENDORSEMENT.** Any of the Cooperator's contributions made under this agreement do not by direct reference or implication convey U.S. Forest Service endorsement of the Cooperator's products or activities.

- F. **NOTICES.** Any communication affecting the operations covered by this agreement by the U.S. Forest Service or the Cooperator will be sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

To the U.S. Forest Service Program Manager, at the address specified in the agreement.

To the Cooperator, at the Cooperator's address shown in the agreement or such other address designated within the agreement.

Notices are effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.



- G. COLLABORATION. The U.S. Forest Service and the Cooperator may mutually agree to collaborate in the review of draft publications, interpretive signs, manuscripts, and other printed material and audiovisuals prior to completion. This agreement, in and of itself, does not authorize the Cooperator's participation in the project.
- H. TERMINATION FOR COLLECTION AGREEMENTS. Either party, in writing, may terminate this agreement in whole, or in part, at any time before the date of expiration. The U.S. Forest Service shall not incur any new obligations for the terminated portion of this agreement after the effective date of termination and shall cancel as many obligations as possible. Full credit must be allowed for U.S. Forest Service expenses and all non-cancelable obligations properly incurred up to the effective date of termination. Excess funds must be refunded within 60 days after the effective termination date.
- I. DEBARMENT AND SUSPENSION. Cooperator shall immediately inform the U.S. Forest Service if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the Federal Government according to the terms of 2 CFR Part 180. Additionally, should the Cooperator or any of their principals receive a transmittal letter or other official Federal notice of debarment or suspension, then they shall notify the U.S. Forest Service without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary.
- J. MODIFICATIONS. Modifications within the scope of this agreement must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change.
- K. COMMENCEMENT/EXPIRATION DATE. This agreement is executed as of the date of the last signature, and has an expiration date of December 31, 2013. The expiration date is the final date for completion of all work activities under this agreement.
- L. AUTHORIZED REPRESENTATIVES. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this agreement. In witness whereof, the parties hereto have executed this agreement as of the last date written below.

O.D. Burr

Director of General Services

July 15, 2013

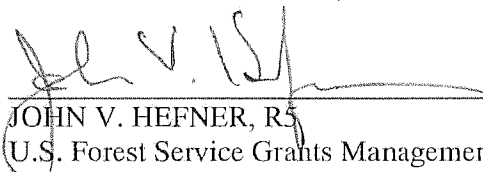
Date



KATHYRN D. HARDY, Forest Supervisor
U.S. Forest Service, Eldorado National Forest

Date

The authority and format of this agreement have been reviewed and approved for signature.


JOHN V. HEFNER, R5
U.S. Forest Service Grants Management Specialist

5/31/2013
Date

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

Forest Service Agreement # 13-CO-11050300-018

Cooperator Agreement # _____

Collection Agreement Financial Plan

Cooperator and FS Contributions

| COST ELEMENTS and related data | | | | Cooperator Contribution | FS Non-Cash Contribution | |
|--|---|-------------------|----------------------------|--------------------------------|---------------------------------|---------------------------|
| Line Item Cost Subtotals | | | | Subtotal | Subtotal | Combined Subtotals |
| PERSONNEL | | | | | | |
| Resource Specialists (List all personnel): | # of Days | \$/Day | | | | |
| | | | | \$0.00 | | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
| Subtotal, Personnel: | 0.00 | | | \$0.00 | \$0.00 | \$0.00 |
| TRAVEL | | | | | | |
| Explanation of trips: From Where/To Where/For Whom | Vehicle Mileage Cost or Airfare Cost | # of Trips | PerDiem and Lodging | | | |
| | | | | \$0.00 | | \$0.00 |
| | | | | \$0.00 | | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
| Subtotal, Travel: | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| EQUIPMENT | | | | | | |
| Name and Type of Equipment: | Unit Cost | Quantity | | | | |
| | | | | \$0.00 | | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
| Subtotal, Equipment: | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SUPPLIES | | | | | | |
| Name and Type of Supplies: | Unit Cost | Quantity | | | | |
| | | | | \$0.00 | | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
| Subtotal, Supplies: | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| CONTRACTUAL | | | |
|--|--------------------------|-------------------------|-------------------|
| Describe Contracts that will most likely result from this project: | | | |
| | | | \$0.00 |
| | | | \$0.00 |
| Subtotal, Contractual: | \$0.00 | \$0.00 | \$0.00 |
| OTHER | | | |
| Describe Other Costs of the Project: | | | |
| Stipend from Folsom Lake College for hosting 2 teams of teachers w/ 2 teachers per team. No restriction on FS ability to expend funds. | \$4,000.00 | | \$4,000.00 |
| | | | \$0.00 |
| Subtotal, Other: | \$4,000.00 | \$0.00 | \$4,000.00 |
| TOTAL DIRECT CHARGES | \$4,000.00 | \$0.00 | \$4,000.00 |
| OVERHEAD ASSESSMENT (if applicable, see FSH 1909.13) | Insert Rate Here: | 0.0% | \$0.00 |
| Total Party Costs | \$4,000.00 | \$0.00 | \$4,000.00 |
| COST ELEMENTS SUBJECT TO NATIONAL PASS-THROUGH RATES | | Cooperator Contribution | |
| TOTAL CHARGES | | | \$0.00 |
| OVERHEAD ASSESSMENT (if applicable, see FSH 1909.13) | Insert Rate Here: | 0.0% | \$0.00 |
| Total Pass-Through Costs | \$0.00 | | |
| TOTAL PROJECT COSTS | | | \$4,000.00 |

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

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