SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM: 3.12 (ID # 23537)

MEETING DATE:

Tuesday, December 12, 2023

FROM: AGRICULTURAL COMMISSIONER:

SUBJECT: AGRICULTURAL COMMISSIONER: Cooperative Agreement No. 23-0412-002-SF with the California Department of Food and Agriculture for the Red Imported Fire Ant Program, effective August 1, 2023 through July 31, 2024, All Districts. [\$79,841 Total Cost - State Funds 100%]

RECOMMENDED MOTION: That the Board of Supervisors:

- 1. Ratify and approve Cooperative Agreement No. 23-0412-002-SF with the California Department of Food and Agriculture for the Red Imported Fire Ant Program, effective August 1, 2023 through July 31, 2024, in the amount of \$79,841; and
- 2. Authorize the Chair of the Board of Supervisors to sign the agreement on behalf of the County.

ACTION:Policy

elia Cioc, Assistant Agricultural Commissioner. 11/30/2023

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Gutierrez, seconded by Supervisor Perez and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

Jeffries, Spiegel, Washington, Perez and Gutierrez

Nays:

None

Absent:

None

Date:

December 12, 2023

XC:

Agricultural Commissioner

Kimberly A. Rector

Clerk of the Board

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 79,841	\$0	\$ 79,841	\$ 0
NET COUNTY COST	\$0	\$0	\$ 0	\$0
SOURCE OF FUNDS Agriculture 100% State I		ment of Food and		ustment: No (ear: 2023/2024

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

The purpose of this agreement is for the county to perform surveys for the California Department of Food and Agriculture (CDFA) at Interstate Shipping Nurseries where Red Imported Fire Ant (RIFA) may occur. This will be determined by both visual surveys and the deployment of protein bait stations. CDFA will reimburse the county for these activities. Revenue from this source was included in the Agricultural Commissioner's FY 23/24 budget request. This agreement was approved as to form by County Counsel.

Impact on Residents and Businesses:

Residents and Business will be positively impacted in that this program is aimed at preventing the spread of RIFA which is injurious to humans, landscape and exporting businesses.

Contract History and Price Reasonableness

This is the fifth year entering into this agreement. It will cover all related cost.

ATTACHMENT:

Attachment A: Cooperative Agreement No. 23-0412-002-SF with the California

Department of Food and Agriculture

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

Jason Farin, Principal Management Analyst 12/5/2023

RESOLUTION

BE IT RESOLVED by the Board of Supervisors of the County of Riverside, State of California, in regular session assembled on Tuesday, December 12, 2023, that the Chair is authorized and directed to execute on behalf of said County the <u>Standard Agreement No. 23-0412-002-SF</u> between Riverside County and <u>the California Department of Food and Agriculture providing for: Red Imported Fire Ant Program</u>

ROLL CALL:

Ayes: Jeffries, Spiegel, Washington, Perez and Gutierrez

Nays: None Absent: None Abstain: None

The foregoing is certified to be a true copy of a resolution duly adopted by said Board of Supervisors on the date therein set forth.

KIMBERLY A. RECTOR, Clerk of the Board

12.12.2023 3.12

WHEN DOCUMENT IS FULLY EXECUTED RETURN

CLERK'S COPY

State of California, Department of Food and Agriculture **AGREEMENT**

GAU-03 (Rev.8/2023)

COOPERATIVE AGREEMENT SIGNATURE PAGE

to Riverside County Clerk of the Board, Stop 1010 Post Office Box 1147, Riverside, Ca 92502-1147 Thank you.

AGREEMENT NUMBER 23-0412-002-SF This Agreement is entered into between the State Agency and the Recipient named below: STATE AGENCY'S NAME CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (CDFA) RECIPIENT'S NAME COUNTY OF RIVERSIDE The Agreement Term is: August 1, 2023 through July 31, 2024 2. 3. The maximum amount of this Agreement is: \$79,841.25 The parties agree to comply with the terms and conditions of the following exhibits and attachments which are by this reference made a part of the Agreement: Exhibit A: Prime Award Information 2 Page(s) Recipient and Project Information Exhibit B: General Terms and Conditions 5 Page(s) Exhibit C: Payment and Budget Provisions 2 Page(s) Exhibit D: Federal Terms and Conditions 3 Page(s) Attachments: Scope of Work and Budget IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto. RECIPIENT RECIPIENT'S NAME (Organization's Legal Name) COUNTY OF RIVERSIDE DATE SIGNED BY (Authorized Signature) 12/12/2023 PRINTED NAME AND TITLE OF PERSON SIGNING KEVIN JEFFRIES CHAIR, BOARD OF SUPERVISORS **ADDRESS** Post Office Box 1089, Riverside, CA 92502-1089 STATE OF CALIFORNIA AGENCY NAME CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (CDFA) DATE SIGNED BY (Authorized Signature) Ø PRINTED NAME AND TITLE OF PERSON SIGNING LAURA RODRIGUEZ, STAFF SERVICES MANAGER I, OFFICE OF GRANTS ADMINISTRATION **ADDRESS** 1220 N STREET, ROOM 120 LB SACRAMENTO, CA 95814

ATTEST:

KIMBERLY A. RECTOR, Clerk

3.12 DEC 1 2 2023

ATIBITAS CLERKES COPY

3 PRIME AWARD INFORMATION

Federal Agency:	USDA-APHIS-PPQ
Federal Award Identification Number:	AP23PPQFO000C497
Federal Award Date:	July 31, 2023
Catalog of Federal Domestic Assistance Number	10.025
(CFDA) and Name:	Plant and Animal Disease, Pest Control, and Animal Care
Amount Awarded to CDFA:	\$335,000.00
Effective Dates for CDFA:	August 1, 2023 through July 31, 2024
Federal Award to State Agency is Research &	
Development (Yes/No)	No

RECIPIENT AND PROJECT INFORMATION

1. CDFA hereby awards an Agreement to the Recipient for the project described herein: The County will perform visual surveys and bait deployment at interstate shipping nurseries with the goal of eradicating red imported fire ant, a pest harmful to interstate shipping nurseries throughout California.

Project Title: Red Imported Fire Ant

2. The Managers for this Agreement are:

FOR CDFA:		FOR RECIPIEN	NT:
Name:	Shadi Moscouplos	Name:	Ruben Arroyo
Division/Branch:	PHPPS / Pest Exclusion	Organization:	County of Riverside
Address:	1220 N Street	Address:	Post Office Box 1089
City/State/Zip:	Sacramento, CA 95814	City/State/Zip:	Riverside, CA 92502-1089
Phone:	916-531-5747	Phone:	951-955-3022
Email Address:	shadi.moscouplos@ cdfa.ca.gov	Email Address:	agdept@rivco.org

3. The Grant Administrative Contacts for this Agreement are:

FOR CDFA:		FOR RECIPIENT:
Name:	Lee Thao	Name: Erik Downs
Division/Branch:	PHPPS / Pest Exclusion	Organization: County of Riverside Agricultural Commissioner's Office
Address:	1220 N Street	Address: 3403 10th Street, Suite 701
City/State/Zip:	Sacramento, CA 95814	City/State/Zip: Riverside CA 92502-1089
Phone:	916-584-1632	Phone: 951.955.3004
Email Address:	lee.thao@cdfa.ca.gov	Email Address: edowns@rivco.org

		FISCAL CONTACT FOR RECIPIENT (if different from above):
		Name:
		Organization:
		Address:
		City/State/Zip:
		Phone:
		Email Address:
4.	development activities that are performed by activities involving the training of individuals in	below: Il research activities, both basic and applied, and all non-Federal entities. The term research also includes in research techniques where such activities utilize the here such activities are not included in the instruction

5. For a detailed description of activities to be performed and duties, see Scope of Work and Budget.

This award does does not support R&D.

EXHIBIT B

GENERAL TERMS AND CONDITIONS

1. Approval

This Agreement is of no force or effect until signed by both parties. The Recipient may not invoice for activities performed prior to the commencement date or completed after the termination date of this Agreement.

2. Agreement Execution

Unless otherwise prohibited by state law, regulation, or Department or Recipient policy, the parties agree that an electronic copy of a signed Agreement, or an electronically signed Agreement, has the same force and legal effect as an Agreement executed with an original ink signature. The term "electronic copy of a signed Agreement" refers to a transmission by facsimile, electronic mail, or other electronic means of a copy of an original signed Agreement in a portable document format. The term "electronically signed Agreement" means an Agreement that is executed by applying an electronic signature using technology approved by all parties.

3. Assignment

This Agreement is not assignable by the Recipient, either in whole or in part, without the prior consent of the CDFA Agreement Manager or designee in the form of a formal written amendment.

4. Governing Law

This Agreement is governed by and will be interpreted in accordance with all applicable State and Federal laws.

5. State and Federal Law

It is the responsibility of the Recipient to know and understand which State, Federal, and local laws, regulations, and ordinances are applicable to this Agreement and the Project, as described in Exhibit A. The Recipient shall be responsible for observing and complying with all applicable State and Federal laws and regulations. Failure to comply may constitute a material breach.

6. Recipient Commitments

The Recipient accepts and agrees to comply with all terms, provisions, conditions and commitments of the Agreement, including all incorporated documents, and to fulfill all assurances, declarations, representations, and statements made by the Recipient in the application, documents, amendments, and communications in support of its request for funding.

7. Performance and Assurances

The Recipient agrees to faithfully and expeditiously perform or cause to be performed all Project work as described in the Scope of Work, and to apply grant funds awarded in this Agreement only to allowable Project costs.

8. Mutual Liability

Parties shall, to the extent allowed by law, each be individually liable for any and all claims, losses, causes of action, judgments, damages, and expenses to the extent directly caused by their officers, agents, or employees.

9. Unenforceable Provision

In the event that any provision of this Agreement is unenforceable or held to be unenforceable, the parties agree that all other provisions of this Agreement shall remain operative and binding.

10. Contractors/Consultants

The Recipient, and the agents and employees of Recipient, in the performance of this Agreement, are not officers, employees, or agents of the CDFA. The Recipient's obligation to pay its Contractors/Consultants is an independent obligation from the CDFA's obligation to make payments to the Recipient. Recipient agrees to comply with all applicable State and local laws and regulations during the term of this Agreement. The Recipient is responsible to ensure that any/all contractors/consultants it engages to carry out activities under this Agreement shall have the proper licenses/certificates required in their respective disciplines. The Contractors/Consultants shall not affect the Recipient's overall responsibility for the management of the project, and the Recipient shall reserve sufficient rights and control to enable it to fulfill its responsibilities under this Agreement.

11. Non-Discrimination Clause

The Recipient agrees that during the performance of this Agreement, it will not discriminate, harass, or allow harassment or discrimination against any employee or applicant for employment based on race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. The Recipient agrees to require the same of all contractors and consultants retained to carry out the activities under this Agreement.

The Recipient agrees that during the performance of this Agreement, the evaluation and treatment of its employees and applicants for employment are free from discrimination and harassment. The Recipient will comply with the provisions of the Fair Employment and Housing Act (Government Code section 12990 *et seq.*) and the applicable regulations promulgated there under (California Code of Regulations, Title 2, section 10000 *et seq.*). The applicable regulations of the Fair Employment and Housing Council implementing Government Code section 12990 (a-f), set forth in Division 4.1 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. The Recipient will give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining unit or other Agreement. The Recipient must include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under this Agreement.

The Recipient agrees to require the same of all contractors and consultants retained to carry out activities under this Agreement.

12. Excise Tax

The State of California is exempt from federal excise taxes and no payment will be made for any taxes levied on employees' wages. The CDFA will pay for any applicable State of California or local sales or use taxes on the services rendered or equipment or parts supplied pursuant to this Agreement. California may pay any applicable sales and use tax imposed by another State.

13. Disputes

The Recipient must continue with the responsibilities under this Agreement during any dispute. In the event of a dispute, the Recipient must file a "Notice of Dispute" with the CDFA Agreement Manager, identified in Exhibit A, or designee within ten (10) calendar days of discovery of the problem. The Notice of Dispute must contain the Agreement number. Within ten (10) calendar days of receipt of the Notice of Dispute, the CDFA Agreement Manager or designee must meet with the Recipient for the purpose of resolving the dispute. In the event of a dispute, the language contained within this Agreement prevails.

14. Termination for Convenience

This Agreement may be terminated by either party upon written notice. Notice of termination must be delivered to the other party at least thirty (30) calendar days prior to the intended date of termination. Notice of termination does not nullify obligations already incurred prior to the date of termination. In the event of Termination for Convenience of this Agreement by CDFA, CDFA must pay all responsible costs and non-cancellable obligations incurred by the Recipient as of the date of termination.

15. Termination for Cause

Either party may terminate this Agreement for cause in the event of a material breach of this Agreement, provided that the non-breaching party provides written notice of the material breach. If the breach is not cured to the satisfaction of the non-breaching party, this Agreement shall automatically terminate and the CDFA shall reimburse the Recipient for all documented costs incurred up to the date of the notice of termination, including all non-cancellable obligations. Timelines associated with notice and curing of material breaches shall be consistent with the timelines outlined in paragraph 17.

16. Acceptable Failure to Perform

The Recipient shall not be liable for any failure to perform as required by this Agreement, to the extent such failure to perform is caused by any of the following: labor disturbances or disputes of any kind, accidents, the inability to obtain any required government approval to proceed, civil disorders, acts of aggression, acts of God, energy or other conservation measures, failure of utilities, mechanical breakdowns, materials shortages, disease, pandemics, or similar occurrences.

17. Breach

The parties may be in material breach under this Agreement if they fail to comply with any term of this Agreement, or a party determines that the other party is not implementing the Project in accordance with the provisions of this Agreement, or that a party has failed in any other respect to comply with the provisions of this Agreement. In the event of a material breach, the party identifying the breach shall provide a Notice of Material Breach to the breaching party within fifteen (15) calendar days upon discovery of breach. The breaching party shall have fifteen (15) calendar days from receipt of the notice to notify how it intends to cure the breach. Upon receipt of the proposed cure, the non-breaching party has fifteen (15) days to accept or reject the proposed cure. Upon the non-breaching party's approval of the cure, the breach within thirty (30) days to implement the cure. If the breaching party fails to cure the breach within thirty (30) days of the non-breaching party's approval of the cure, the non-breaching party may take the following respective actions:

- A. CDFA may suspend payments;
- B. CDFA may demand repayment of all funding;
- C. Either party may terminate the Agreement
- D. CDFA may debar Recipient; or
- E. Either party may take any other action deemed necessary to recover costs.

The non-breaching party shall send a Notice of Failure to Cure Material Breach upon its decision to carry out any of these actions. These actions are effective upon issuance of the Notice of Failure to Cure Material Breach, unless the Recipient appeals a Notice of Failure to Cure Material Breach, in which case the effective date falls on the issuance of a final decision on the appeal.

Where CDFA notifies the Recipient of its decision to demand repayment pursuant to this paragraph, the funds that are subject to the demand shall be repaid immediately. CDFA may consider the Recipient's refusal to repay the requested disbursed amount a material breach.

A Notification of Failure to Cure Material Breach may be appealed to CDFA. The appeal must be post marked within ten (10) calendar days of the date the Recipient received the Notice of Failure to Cure

and addressed to the CDFA Legal Office of Hearing and Appeals or emailed to CDFA.LegalOffice@cdfa.ca.gov.

California Department of Food and Agriculture Legal Office of Hearing and Appeals 1220 N Street Sacramento, CA 95814

All notices, communications, and appeals described in this paragraph must be received in writing to be considered timely.

If CDFA notifies the Recipient of its decision to withhold the entire funding amount from the Recipient pursuant to this paragraph, this Agreement shall terminate upon receipt of such notice by the Recipient and CDFA shall no longer be required to provide funds under this Agreement and the Agreement shall no longer be binding on either party.

18. Publicity and Acknowledgement

The Recipient agrees that it will acknowledge CDFA's support whenever projects funded, in whole or in part, by this Agreement are publicized in any news media, brochures, publications, audiovisuals, presentations or other types of promotional material and in accordance with the Grant Procedures Manual if incorporated by reference and attachment to the Agreement. The Recipients may not use the CDFA logo.

19. News Releases/Public Conferences

The Recipient agrees to notify the CDFA in writing at least two (2) business days before any news releases or public conferences are initiated by the Recipient or its Contractors/Consultants regarding the project described in the Attachments, Scope of Work and Budget and any project results.

20. Scope of Work and Budget Changes

Changes to the Scope of Work, Budget, or the Project term, must be requested in writing to CDFA Grant Administrative Contact no less than thirty (30) days prior to the requested implementation date. Any changes to the Scope of Work and Budget are subject to CDFA approval and, at its discretion, CDFA may choose to accept or deny any changes. If accepted and after negotiations are concluded, the agreed upon changes will be made and become part of this Agreement. CDFA will respond in writing within ten (10) business days as to whether the proposed changes are accepted.

21. Reporting Requirements

The Recipient agrees to comply with all reporting requirements specified in Scope of Work and/or Grant Procedures Manual if incorporated by reference to this Agreement as an attachment.

22. California State Auditor

This Agreement is subject to examination and audit by the California State Auditor for a period of three (3) years after final payment under the Agreement.

23. Equipment

Purchase of equipment not included in the approved Budget requires prior approval. The Recipient must comply with state requirements regarding the use, maintenance, disposition, and reporting of equipment as contained in CCR, Title 3, Division 1, Chapter 5, sections 303, 311, 324.1 and 324.2.

24. Closeout

The Agreement will be closed out after the completion of the Project or project term, receipt and approval of the final invoice and final report, and resolution of any performance or compliance issues.

25. Confidential and Public Records

The Recipient and CDFA understand that each party may come into possession of information and/or data which may be deemed confidential or proprietary by the person or organization furnishing the information or data. Such information or data may be subject to disclosure under the California Public Records Act or the Public Contract Code. To the extent allowed by law, CDFA determines whether the information is releasable. Each party agrees to maintain such information as confidential and notify the other party of any requests for release of the information.

26. Amendments

Changes to funding amount or Agreement term require an amendment and must be requested in writing to the CDFA Agreement Manager or designee no later than sixty (60) calendar days prior to the requested implementation date. Amendments are subject to CDFA approval, and, at its discretion, may choose to accept or deny these changes. No amendments are possible if the Agreement is expired.

27. Plant Protection Act Memorandum of Understanding

The Recipient agrees to abide by applicable Articles 3 through 13 of the Memorandum of Understanding (MOU) agreed to between the California Department of Food and Agriculture (CDFA) and the United States Department of Agriculture (USDA), Animal and Plant Health Inspections Services Plant Protection and Quarantine executed on May 6, 2019. The Articles in the MOU provide for cooperation, of the parties involved in plant protection and quarantine programs and activities directed at plant pests and noxious weeds of mutual concern to the USDA and California. The Articles outline authorities, codes and sections under which cooperation will be met, including data sharing responsibilities, limitations and confidentiality under Section 1619 of the Food, Conservation, and Energy Act of 2008 (Section 1619 was codified into law 7 USC §8791).

28. Executive Order N-6-22 Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate agreements with, and to refrain from entering any new agreements with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Recipient is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Recipient advance written notice of such termination, allowing Recipient at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

EXHIBIT C PAYMENT AND BUDGET PROVISIONS

1. Invoicing and Payment

- A. For activities satisfactorily rendered and performed according to the attached Scope of Work and Budget, and upon receipt and approval of the invoices, CDFA agrees to reimburse the Recipient for actual allowable expenditures incurred in accordance with the rates specified herein, which is attached hereto and made a part of this Agreement.
- B. Invoices must include the Agreement Number, performance period, type of activities performed in accordance with this Agreement, and when applicable, a breakdown of the costs of parts and materials, labor charges, and any other relevant information required to ensure proper invoices are submitted for payment.
- C. Unless stated in the Scope of Work, quarterly invoices must be submitted to the CDFA Administrative Contact, within thirty (30) calendar days after the end of each quarter in which activities under this Agreement were performed.
- D. Unless stated in the Scope of Work, a final invoice will be submitted for payment no more than thirty (30) calendar days following the expiration date of this Agreement, or after project is complete, whichever comes first. The final invoice must be clearly marked "Final Invoice" thus indicating that all payment obligations of the CDFA under this Agreement have ceased and that no further payments are due or outstanding.

2. Allowable Expenses and Fiscal Documentation

- A. The Recipient must maintain adequate documentation for expenditures of this Agreement to permit the determination of the allowability of expenditures reimbursed by CDFA under this Agreement. If CDFA cannot determine if expenditures are allowable under the terms of this Agreement because records are nonexistent or inadequate according to Generally Accepted Accounting Principles, CDFA may disallow the expenditures.
- B. If mileage is a reimbursable expense, using a privately-owned vehicle will be at the standard mileage rate established by the United States (U.S.) Internal Revenue Service (IRS) and in effect at the time of travel. The standard mileage rate in effect at the time of travel can be found on IRS's website regardless of funding source/type.
- C. If domestic travel is a reimbursable expense, receipts must be maintained to support the claimed expenditures. The maximum rates allowable for travel within California are those established by the California Department of Human Resources (<u>CalHR</u>). The maximum rates allowable for domestic travel outside of California are those established by the United States General Services Administration (<u>GSA</u>).
- D. If foreign travel is a reimbursable expense, receipts must be maintained to support the claimed expenditures. The maximum rates allowable are those established in a per diem supplement to Section 925, Department of State Standardized Regulations.
- E. The Recipient will maintain and have available, upon request by CDFA, all financial records and documentation pertaining to this Agreement. These records and documentation will be kept for three (3) years after completion of the Agreement period or until final resolution of any performance/compliance review concerns or litigation claims.

3. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, California Government Code Title 1, Division 3.6, Part 3, Chapter 4.5, commencing with Section 927 - The California Prompt Payment Act.

4. Budget Contingency Clause

If funding for any fiscal year is reduced or deleted for purposes of this program, the CDFA has the option to either cancel this Agreement with no liability occurring to the CDFA or offer to amend the Agreement to reflect the reduced amount.

EXHIBIT D

FEDERAL TERMS AND CONDITIONS

The Recipient and recipients of any subawards under this award, agree to comply with all applicable requirements of all Federal laws, executive orders, regulations, and policies governing this program, including but not limited to 2 CFR 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards. For-profit organizations will be subject to 48 CFR Subpart 31. Recipients are responsible for identifying the federal regulations appropriate to their organization, consistently applying cost principles and ensuring contractors or consultants comply with applicable federal regulations.

1. Civil Rights

The Recipient must comply with civil rights and nondiscrimination standards pursuant to the following:

- A. Civil Rights Act, 42 USC 2000, as implemented at 28 CFR Part 42;
- B. Age Discrimination Act, 42 USC 6101, as implemented at 45 CFR Part 90;
- C. Age Discrimination in Employment Act, 29 USC 621, as implemented at 29 CFR Part 1625;
- D. Title IX of the Education Amendments of 1972, 20 USC 1681, as implemented at 45 CFR Part 86;
- E. Section 504 of the Rehabilitation Act, 29 USC 791, as implemented at 28 CFR Part 41;
- F. Executive Order (EO) 11246; and
- G. Americans with Disabilities Act, (PL 101-366).

2. Labor Standards

The Recipient must comply with labor standards pursuant to the following:

- A. Fair Labor Standards Act, 29 USC 207, as implemented at 29 CFR Part 500-899;
- B. Davis-Bacon Act, 40 USC 3141-3148, as implemented at 29 CFR Parts 1, 3, 5, and 7; and
- C. Contract Work Hours and Safety Standards Act, 40 USC 3701, as implemented at 29 CFR Part 5.

3. Environmental Standards

The Recipient must comply with environmental standards pursuant to the following:

- A. Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (PL 91-190) and EO 11514 as implemented at 7 CFR Part 1b;
- B. Notification of violating facilities pursuant to EO 11738;
- C. Protection of wetlands pursuant to EO 11990;
- D. Evaluation of flood hazards in floodplains in accordance with EO 11988;
- E. Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 USC §§1451 *et seq.*);
- F. Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176 (c) of the Clean Air Act of 1955, as amended (42 USC §§7401 et seq.);
- G. Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (PL 93-523); and,
- H. Protection of endangered species under the Endangered Species Act of 1973, as amended (PL 93-205).

4. Drug-Free Environment

The Recipient must comply with drug-free environment standards pursuant to §5151-5610 of the Drug-Free Workplace Act of 1988, as implemented by 2 CFR 421.

5. Restrictions on Lobbying and Political Activities

The Recipient must comply with lobbying restriction standards pursuant to the Limitations on Use of Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions, 31 USC 1352, as implemented at 2 CFR 418.

6. Officials Not to Benefit

The Recipient must ensure that no member of Congress be admitted to any share or part of this Agreement or to any benefit arising from it, in accordance with 41 USC 22.

7. Trafficking in Persons

The Recipient must comply with the provisions in 2 CFR Part 175, prohibiting trafficking in persons.

8. Intergovernmental Review

The Recipient must comply with intergovernmental review standards pursuant to the following:

- A. Executive Order 12372, as implemented at 2 CFR 415; and
- B. The Intergovernmental Cooperation Act of 1968, 31 USC 6501.

9. Confidentiality

The Recipient must comply with confidentiality standards pursuant to the following:

- A. Freedom of Information Act, 5 USC 552, as implemented at 7 CFR Part 1; and
- B. Privacy Act, 5 USC 552 (a).

10. Conservation in Procurement

The Recipient must comply with procurement standards pursuant to the Resource Conservation and Recovery Act, 42 USC 6962 and EO 12873, as implemented at 40 CFR Part 247.

11. Debarment, Suspension, Criminal or Civil Convictions

The Recipient and its principals must comply with debarment and suspension standards pursuant to the EO 12549, as implemented at 2 CFR 180 and 2 CFR 417.

The Recipient must provide immediate written notice to CDFA if at any time it learns that this certification was erroneous when made or has become erroneous by reason of changed circumstances and must require recipients of lower-tier covered transactions under this Agreement to similarly certify pursuant to EO 12549, as implemented by 2 CFR 180 and 2 CFR 417.

See www.sam.gov to determine debarment and suspension status.

12. Crimes and Prohibited Activities

The Recipient must comply with crimes and prohibited activities standards pursuant to the following:

- A. Anti-Kickback (Copeland) Act, as implemented at 29 CFR Part 3.1;
- B. False Claims Act, 31 USC 3729; and
- C. Program Fraud Civil Remedies Act, 31 USC 3801-3812.

13. Biosafety in Laboratories

The Recipient must comply with laboratory biosafety standards pursuant to the following the *Biosafety in Microbiological and Biomedical Laboratories*, published jointly by the Centers for Disease Control and the National Institutes of Health.

14. Conflicts of Interest

The Recipient must comply with the conflict of interest standards pursuant to 2 CFR 400.2.

15. Inventions, Patents, Copyrights and Project Results

A. The Recipient must comply with invention and patent standards pursuant to the following:

- 1. Patent Rights in Inventions Made with Federal Assistance, 35 USC 202-204, as implemented at 37 CFR Part 401 (Bayh-Dole Act and the Technology Transfer Commercialization Act of 2000) to ensure that inventions made are used in a manner to promote free competition and enterprise without unduly encumbering future research and discovery.
- 2. The Plant Variety Protection Act, 7 USC 2321 et seg.

- B. The Recipient may retain title to any invention conceived of or first actually reduced to practice using Federal funds provided Recipient does the following:
 - 1. Reports all subject inventions to CDFA;
 - 2. Makes efforts to commercialize the subject invention through patent or licensing;
 - 3. Formally acknowledges the Federal government's support in all patents that arise from the subject invention; and
 - 4. Formally grants the Federal government and CDFA a limited use license to the subject invention.
- C. The Recipient may copyright any publications, data, or other copyrightable works developed using Federal funds provided it provides the Federal government and CDFA a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use the material, and agrees that the Federal government and CDFA may do so in cooperation with other public agencies.
- D. The Recipient agrees that the results of this project may be published by the Federal government, CDFA or appropriate contractors or cooperators as mutually agreed.

16. Care and Use of Laboratory Animals

The Recipient must comply with the care and use of laboratory animal standards pursuant to the following:

- A. Animal Welfare Act, 7 USC 2131, as implemented at 9 CFR, Sub Chapter A, Parts 1-4; and
- B. Marine Mammal Protection Act, 16 USC 1361-1407.

17. Fly America Act

The Recipient must comply with the Fly America Act (49 USC 40118) as implemented at 41 CFR 301-10.131 to 301-10.143.

18. Motor Vehicle Safety

The Recipient must comply with seat belt use standards pursuant to the following:

- A. Highway Safety Act of 1966 as amended (23 USC 402-403);
- B. Occupational Safety and Health Act of 1970 as amended (29 USC 668);
- C. Federal Property and Administrative Services Act of 1949 as amended (40 USC §101 et seq.)
- D. Increasing Seat Belt Use in the United States (EO 13043).
- E. Federal Leadership on Reducing Text Messaging While Driving (EO 13513).

19. Records Retention and Accessibility

The Recipient and its contractors must comply with the procedures and requirements regarding record retention and accessibility as contained in 2 CFR 200.333 – 200.337.

20. All Other Federal Laws

The Recipient must comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SCOPE OF WORK

Red Imported Fire Ant Program (RIFA) Fiscal Year (FY) August 1, 2023 - July 31, 2024

The county agrees to perform red imported fire ant (RIFA) survey work for the California Department of Food and Agriculture (CDFA) in compliance with the requirements imposed by the Federal Domestic Quarantine for Imported Fire Ant (7 CFR 301.81).

This agreement is inclusive of the county's agreement to perform activities approved by the CDFA as described in the attached projected work plan (budget and personnel cost worksheet), monthly invoice (Appendix A), and by this reference made a part hereof.

Key actions to be conducted under this agreement include:

SECTION 1: PERSONNEL SERVICES

- a. Survey Activities
- b. Data Entry / Sample Submission
- c. Conference Calls/ Meetings/ Training
- d. Administrative Support

SECTION 2: NON-PERSONNEL (OPERATING EXPENSES)

- a. Supplies
- b. Equipment
- c. Mileage

SECTION 3: REPORTING/INVOICING

- a. Monthly Activity Report
- b. Invoicing/Reimbursement
 - i. Allowable Costs
 - ii. Monthly Activity Report Required for Reimbursement
 - iii. Hourly Rate(s) on Invoices
 - iv. Personnel on Invoice Must Match Work Plan
 - v. Documentation
 - vi. Substantiation of Costs
 - vii. Submission of Monthly Invoice

SECTION 1: PERSONNEL ACTIVITIES

a. Survey Activities

The county agrees to perform surveys at Interstate Shipping Nurseries where RIFA may occur. Any infestations of RIFA will be determined by visual surveys and by the deployment of protein bait stations.

The county personnel performing the survey will be trained in proper survey and bait placement techniques and preliminary identification of the targeted pest as outlined in the <u>USDA Imported Fire Ant Program Manual</u>.

b. Data Entry/Sample Submission

The county is responsible for ensuring Pest and Damage Records (PDR) are accurately completed in a timely manner. County must send all samples to the CDFA Plant Pest Diagnostics Center (PPDC) at 3294 Meadowview Road, Sacramento CA 95832 for identification. The county must complete an electronic copy of CDFA's PDR on the CDFA Extranet (http://phpps.cdfa.ca.gov/user/frmLogon2.asp). A hard copy of the PDR must accompany the samples to the PPDC.

"Red Imported Fire Ant - RIFA" must be selected as the <Program> for each PDR submitted to the PPDC for this program. "75 Special Survey" must be selected as the <Activity> for each PDR submitted to the PPDC for this program.

c. Conference Calls, Meetings, Training

The county is responsible for ensuring participation in conference calls and meetings, and that county staff are provided training on surveying for RIFA.

d. Administrative Support

The county is responsible for ensuring the PDR and invoicing are accurately completed in a timely manner. The county will also provide program updates upon request from CDFA.

SECTION 2: NON-PERSONNEL (OPERATING EXPENSES)

a. Supplies

In accordance with 2 CFR Part 200.94 (http://www.ecfr.gov/cgi-bin/text-idx?SID=c1a895352495b577c5908c4ef49bf296&mc=true&node=se2.1.200 194&rgn=div8), supplies are considered articles that have a useful life of less than one year. Only supplies directly related to administering and conducting quarantine and regulatory enforcement activities associated with the RIFA program will be reimbursed. Examples of supplies include materials from a general supply or stockroom, fabricated parts, paper, stationery, general office goods, ink and toner cartridges, and organization tools.

All records substantiating that the supplies are used for the RIFA program must be maintained by the county.

b. Equipment

In accordance with 2 CFR Part 200.33 (http://www.ecfr.gov/cgi-bin/text-idx?SID=c1a895352495b577c5908c4ef49bf296&mc=true&node=se2.1.200 133&rgn=div8), equipment is considered to be articles that have a useful life of more than one year. Only equipment directly related to administering and conducting quarantine and regulatory enforcement activities associated with the RIFA program will be reimbursed. Articles with a unit cost of \$5,000.00 or more must have prior approval for reimbursement. Examples of equipment include microscopes, spectrometers, office equipment, office furnishings, telephone networks, information technology equipment and systems, air conditioning equipment, reproduction and printing equipment, and motor vehicles.

All records substantiating that the equipment is used for the RIFA program must be maintained by the county.

c. Mileage

The mileage reimbursement rate used on the monthly invoice should be the same as the rate in the work plan. If the federal mileage reimbursement rate (https://www.gsa.gov/travel/plan-book/transportation-airfare-rates-pov-rates-etc/privately-owned-vehicle-pov-mileage-reimbursement-rates) fluctuates during the agreement period, counties will submit monthly invoices for the current federal rate.

SECTION 3: REPORTING/INVOICING REIMBURSEMENT:

a. Monthly Activity Report

The county must submit a Monthly Activity Report (Appendix B) for the RIFA Program. Monthly Activity Reports need to be submitted no later than the fifth day of the month following when the activities took place. Questions about reporting can be directed to Mihran Barseghyan at Mihran.Barseghyan@cdfa.ca.gov or by calling (916) 654-0312.

b. Invoicing/Reimbursement

The county must submit monthly an itemized invoice using the provided template (Appendix A), on county letterhead, and submit to the CDFA no later than 30 days after the end of the coinciding reporting period. Incomplete or incorrectly filled out invoices will no longer be accepted and returned to county for corrections prior to processing.

i. Allowable Costs

All invoiced expenses must fall within the parameters of this scope of work and must be directly related to administering and conducting RIFA survey related activities.

ii. Monthly Activity Report Required for Reimbursement

Invoices will not be submitted for reimbursement until submission of the Monthly Activity Report for the invoicing period has been completed by the county and verified by CDFA (see Section 3a. Monthly Activity Report above). Monthly Activity Report hours must match invoice hours before invoices will be submitted for reimbursement.

iii. Hourly Rate(s) on Invoices

Monthly invoices must reflect the actual hourly rates (salary and benefits) per individual or classification that worked on the program.

iv. Personnel on Invoice Must Match Work Plan

Monthly invoices must reflect work performed by individuals or classifications listed on the work plan.

v. Documentation

Documentation applicable to reimbursement for expenses does not need to be submitted to CDFA but must be retained by the county and must be made available for audit purposes.

vi. Substantiation of Costs

All personnel salary costs must be properly tracked or allocated to the agreement in accordance with the Office of Management and Budget requirements and federal cost principles. Please be sure that personnel costs can be traced back to original documents detailing the account to which personnel hours are billed. In addition, all invoiced personnel costs must match the scope of work.

If the county plans to seek reimbursement for vehicle mileage, the documentation for mileage reimbursement must be tracked separately from all other programs and documentation must be available to support the reimbursement. In addition, all invoiced vehicle costs must match the scope of work. On a related note, mileage rates used on invoices must be the same as contained in the work plan.

Use the following citation for uniform administrative requirements, cost principles, and audit requirements applicable to your agency/organization.

State, Local, and Indian Tribal Governments:

2 CFR 200 (http://www.ecfr.gov/cgi-bin/text-idx?SID=c1a895352495b577c5908c4ef49bf296&mc=true&tpl=/ecfrbrowse/Title0 2/2cfr200 main 02.tpl)

vii. Submission of Monthly Invoice

Send monthly invoices via email to PEB Interior Reporting (cdfa.peb interior reporting@cdfa.ca.gov).

Questions about invoicing/reimbursement can be directed to Mihran.Barseghyan@cdfa.ca.gov or by calling (916) 654-0312.

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	Accounting use only:										
REMIT PAYMENT TO: (County Information)		For State Use Only	Date Approved:	Approved by:	Account Code:	Agreement No.	Program Code:	Fiscal Year:	Please pay this amount:		
COUNTY LETTERHEAD SUBMIT MONTHLY TO: CDFA.PEB Interior Reporting@odfa.ca.gov	STATE OF CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE Colfa PLANT HEALTH AND PEST PREVENTION SERVICES (PEST EXCLUSION) 1220 N STREET SACRAMENTO CA 95814	Agreement Name: Red Imported Fire Ant Program	Agreement Number:	Agreement Amount:		Date:	County:	Amount Billed to Date	Invoice #	Billing Period: From Jan 1 200X To Mar 31 20XX) (Example From Jan 1 200X To Mar 31 20XX)	

VEHICLE OPERATIONS

Total Mileage

Mileage Rate --- Total Cost

Mileage Rate --- Total Cost

0.00 \$0.655 \$0.00

TOTAL VEHICLE OPERATIONS: \$0.00 Total Indirect Cost (Max 25%) Salary Benefit Rate Hourly Rate w/o Benefits \$0.00 Total Cost Classification Title OPERATING EXPENSES
Description (type of supply or expense) TOTALS Employee Name 1 Supplies 2 Equipment

PERSONNEL COSTS

\$0.00 Total Amount Due: Month:

TOTAL OPERATING EXPENSES: \$0.00

COMMENTS:

* Hourly Rate must include Hourly Wage and Benefit Rate.

Overhead percent is eligible, may fluctuate per county and must not exceed 25%
 Mieage rates: County vehicle = Not to exceed \$0.655 per mile.

Per federal audit guidelines, this rate cannot be exceeded. However, if your county's internal policy uses a lower rate, that rate may be applied.

2023 RIFA REPORT

COUNTY: _	
MONTH:	

	Number	<u>Hours</u>
ACTIVITIES		
Surveying at Interstate Shipping Nurseries*		
Conference Calls, Meetings, Trainings		
Administrative Support**		
TOTALS	0	0
VELIIOLES		
VEHICLES		77 1 14 75 2 1 10 10 10 14 10 10 14 1
Mileage		月

^{*} surveying includes planning and implementation of visual survey; bait preparation and deployment; and sample collection

^{**}administrative support includes providing program data, preparing and processing PDRs and invoices and ordering supplies and equipment

Red Imported Fire Ant Program FY 2023/2024 August 1, 2023 through July 31, 2024

County: Riverside



Personnel Services				
Acitivity	Number of Facilities Requiring Activities	Estimated Visits/Year/Facility	Estimated Hours/Visit	Estimated Hours/Year
Interstate Shipping Nurseries				
Surveying at Interstate Shipping Nurseries	200	2	6	OUR
Other Personnel Expenses			,	
Conference Calls, Meetings, Training				100
Administrative Support				04
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1	200
		*Total Pen	*Total Personnel Hours:	950
		**Total Pe	**Total Personnel Cost:	\$62,025.00
Overhead (Indirect Cost) Not to exceed 25% of Total Personnel Cost	Ente	Enter Overhead Percentage:	25%	N.
	,	Total Per	Total Personnel Costs:	\$77,531.25
Operating Expenses	対が、増工し	5. 有一次,有5. 数二级数	報は極いている	のでは、日本ののののでは、
Supplies				\$500.00
Equipment				\$500.00
		Total Operating Expense Costs:	cpense Costs:	\$1,000.00
Mileage				
Enter Estimated Miles: 2000Rate Per Mile: 0.655	0.655	Total	Total Mileage Cost:	\$1,310.00

"Total Personnel Hours MUST match the Total Hours" on the Personnel Cost Work Sheet (tab two).

\$79,841.25

TOTAL COST:

"Total Personnel Costs MUST match the figure on your 'Personnel Cost Work Sheet' (tab two).

***Mileage rate MUST be \$0.655, or current federal rate (https://www.gsa.gov/travel/plan-book/transportation-airfare-rates-pov-rates-etc/privately-owned-vehicle-pov-mileage-reimbursement-rates)

You must submit your completed 'Personnel Cost Work Sheet' with your 'Work Plan' (tab one) and 'Work Plan Summary' (tab three) to CDFA by the due date.

County Personnel Cost Work Sheet Red Imported Fire Ant Program FY 2023/2024 August 1, 2023 through July 31, 2024

County: Riverside

Position Title *	Hourly Wage	Hourly Benefit Amount	Total Hourly Rate	Estimated Hours to be Worked	Total Cost
Deputy Commissioner	\$52.00	\$26.00	\$78.00	09	\$3,900.00
Supervising ASI	\$46.00	\$23.00	\$69.00	20	\$3,450.00
Agricultural and Standards Invetigator I_IV	\$44.00	\$22.00	\$66.00	800	\$52,800.00
Office Assistant	\$25.00	\$12.50	\$37.50	90	\$1,875.00
Position Title 5	\$0.00	\$0.00	\$0.00		\$0.00
Position Title 6	\$0.00	\$0.00	\$0.00		\$0.00
Position Title 7	\$0.00	\$0.00	\$0.00		\$0.00
Position Title 8	\$0.00	\$0.00	\$0.00		\$0.00
Position Title 9	\$0.00	\$0.00	\$0.00		\$0.00
Position Title 10	\$0.00	\$0.00	\$0.00		\$0.00
			**Total:	950	\$62,025.00

^{*}ALL position titles MUST be included on the Personnel Cost Work Sheet, including all title ranges, in order to be reimbursable.

^{**}Total "Estimated Hours to Be Worked" and "Total Cost" listed on this sheet MUST match the "Total Personnel Hours" and "Total Personnel Costs" on the Work Plan totals (tab one).

County Work Plan Summary Red Imported Fire Ant Program FY 2023/2024 August 1, 2023 through July 31, 2024

County: Riverside Contract Manager: Erik Downs



\$79 841 25	TOTAL COST:	TOTA		
01,510.00	0.655	Rate Per Mile:	reimbursement-rates).	, n
\$4 340 00	2000	Estimated Miles:	Mileage rate must be \$0.655, or current federal rate (https://www.gsa.gov/travel/plan-hook/trasend-align-airfare-rates-novirates-et/loring-tely-commed-airfare-rates-novirates-et/loring-tely-commed-airfare-rates-novirates-et/loring-tely-commed-airfare-rates-novirates-et/loring-tely-commed-airfare-rates-novirates-et/loring-tely-commed-airfare-rates-novirates-et/loring-tely-commed-airfare-rates-et/loring-airfare-rates-et/loring-tely-commed-airfare-rates-et/loring-airfare-r	Misson
\$1,000.00	Z	Itemized Supply List Required (Y/N):	All supply/equipment costs exceeding \$5,000.00 must be accompanied by a itemized list of items to be purchased.	Operating Expenses
\$15,506.25	25%	Overhead Percentage:	Indirect Costs (Must not exceed 25% of Total Personnel Costs)	Overhead Costs
\$62,025.00		Total Activity Hours:	Surveys at Interstate Shipping Nurseries	Personnel Costs for Survey Activities
Total			Description	Expenses

WHEN DOCUMENT IS FULLY EXECUTED RETURN: CLERK'S COPY

State of California, Department of Food and Agriculture AGREEMENT GAU-03 (Rev.8/2023)

to Riverside County Clerk of the Board, Stop 1010 Post Office Box 1147, Riverside, Ca 92502-1147 Thank you.

COOPERATIVE AGREEMENT SIGNATURE PAGE

AGREEMENT NUMBER
23-0412-002-SF

		20 0112 002 01
1. This Agreement is entered into between the	ne State Agency and the Re	ecipient named below:
STATE AGENCY'S NAME CALIFORNIA DEPARTMENT OF FOOD	AND AGRICULTURE (CD	FA)
RECIPIENT'S NAME		
COUNTY OF RIVERSIDE		
2. The Agreement Term is: August 1, 2023 to		
3. The maximum amount of this Agreement i	is: \$79,841.25	
 The parties agree to comply with the terms which are by this reference made a part of 		wing exhibits and attachments
Exhibit A: Prime Award Information Recipient and Project Inform	ation	2 Page(s)
Exhibit B: General Terms and Condition	ns	5 Page(s)
Exhibit C: Payment and Budget Provisions		2 Page(s)
Exhibit D: Federal Terms and Condition	ns	3 Page(s)
Attachments: Scope of Work and Budg	iet	arties hereto.
IN WITNESS WHEREOF, this Agreement ha	is been executed by the p ECIPIENT	arties nereto.
RECIPIENT'S NAME (Organization's Legal Na	ame)	
COUNTY OF RIVERSIDE		
BY (Authorized Signature)	DATE SIGNED	
- Allan	12/12/2023	
PRINTED NAME AND TITLE OF PERSON SIG		
KEVIN JEFFRIES CHAIR, BOARD OF	SUPERVISORS,	<u> </u>
Post Office Box 1089, Riverside, CA 92502-10	89	
	OF CALIFORNIA	
AGENCY NAME CALIFORNIA DEPARTMENT OF FOOD AND	AGRICULTURE (CDFA)	
BY (Authorized Signature) Łaura H. Rodriguez	DATE SIGNED Digitally signed by Laura H. Date: 2023.12.26 07:06:07 -	
PRINTED NAME AND TITLE OF PERSON SIG LAURA RODRIGUEZ, STAFF SERVICES MA		ANTS ADMINISTRATION
ADDRESS	TAGENT, OF THE OF OR	THE TOTAL PROPERTY OF THE PROP
1220 N STREET, ROOM 120 SACRAMENTO, CA 95814		LB
ATTEST:		
KIMBERLY A. RECTOR, Clerk		
By sky logger		312 DEC 12 2023
m m m 1 1000 / /		

Name:	
Organization:	
Address:	
City/State/Zip:	
Phone:	
Email Address:	

4. RECIPIENT: Please check appropriate box below:

Research and Development (R&D) means all research activities, both basic and applied, and all development activities that are performed by non-Federal entities. The term research also includes activities involving the training of individuals in research techniques where such activities utilize the same facilities as other R&D activities and where such activities are not included in the instruction function.

This award \square does \boxtimes does not support R&D.

5. For a detailed description of activities to be performed and duties, see Scope of Work and Budget.

EXHIBIT B

GENERAL TERMS AND CONDITIONS

1. Approval

This Agreement is of no force or effect until signed by both parties. The Recipient may not invoice for activities performed prior to the commencement date or completed after the termination date of this Agreement.

2. Agreement Execution

Unless otherwise prohibited by state law, regulation, or Department or Recipient policy, the parties agree that an electronic copy of a signed Agreement, or an electronically signed Agreement, has the same force and legal effect as an Agreement executed with an original ink signature. The term "electronic copy of a signed Agreement" refers to a transmission by facsimile, electronic mail, or other electronic means of a copy of an original signed Agreement in a portable document format. The term "electronically signed Agreement" means an Agreement that is executed by applying an electronic signature using technology approved by all parties.

3. Assignment

This Agreement is not assignable by the Recipient, either in whole or in part, without the prior consent of the CDFA Agreement Manager or designee in the form of a formal written amendment.

4. Governing Law

This Agreement is governed by and will be interpreted in accordance with all applicable State and Federal laws.

5. State and Federal Law

It is the responsibility of the Recipient to know and understand which State, Federal, and local laws, regulations, and ordinances are applicable to this Agreement and the Project, as described in Exhibit A. The Recipient shall be responsible for observing and complying with all applicable State and Federal laws and regulations. Failure to comply may constitute a material breach.

6. Recipient Commitments

The Recipient accepts and agrees to comply with all terms, provisions, conditions and commitments of the Agreement, including all incorporated documents, and to fulfill all assurances, declarations, representations, and statements made by the Recipient in the application, documents, amendments, and communications in support of its request for funding.

7. Performance and Assurances

The Recipient agrees to faithfully and expeditiously perform or cause to be performed all Project work as described in the Scope of Work, and to apply grant funds awarded in this Agreement only to allowable Project costs.

8. Mutual Liability

Parties shall, to the extent allowed by law, each be individually liable for any and all claims, losses, causes of action, judgments, damages, and expenses to the extent directly caused by their officers, agents, or employees.

9. Unenforceable Provision

In the event that any provision of this Agreement is unenforceable or held to be unenforceable, the parties agree that all other provisions of this Agreement shall remain operative and binding.

RESOLUTION

BE IT RESOLVED by the Board of Supervisors of the County of Riverside, State of California, in regular session assembled on Tuesday, December 12, 2023, that the Chair is authorized and directed to execute on behalf of said County the <u>Standard Agreement No. 23-0412-002-SF</u> between Riverside County and <u>the California Department of Food and Agriculture providing for: Red Imported Fire Ant Program</u>

ROLL CALL:

Ayes:

Jeffries, Spiegel, Washington, Perez and Gutierrez

Nays: Absent: None None

Abstain:

None

The foregoing is certified to be a true copy of a resolution duly adopted by said Board of Supervisors on the date therein set forth.

KIMBERLY A. RECTOR, Clerk of the Board

1 July

12.12.2023 3.12

10. Contractors/Consultants

The Recipient, and the agents and employees of Recipient, in the performance of this Agreement, are not officers, employees, or agents of the CDFA. The Recipient's obligation to pay its Contractors/Consultants is an independent obligation from the CDFA's obligation to make payments to the Recipient. Recipient agrees to comply with all applicable State and local laws and regulations during the term of this Agreement. The Recipient is responsible to ensure that any/all contractors/consultants it engages to carry out activities under this Agreement shall have the proper licenses/certificates required in their respective disciplines. The Contractors/Consultants shall not affect the Recipient's overall responsibility for the management of the project, and the Recipient shall reserve sufficient rights and control to enable it to fulfill its responsibilities under this Agreement.

11. Non-Discrimination Clause

The Recipient agrees that during the performance of this Agreement, it will not discriminate, harass, or allow harassment or discrimination against any employee or applicant for employment based on race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. The Recipient agrees to require the same of all contractors and consultants retained to carry out the activities under this Agreement.

The Recipient agrees that during the performance of this Agreement, the evaluation and treatment of its employees and applicants for employment are free from discrimination and harassment. The Recipient will comply with the provisions of the Fair Employment and Housing Act (Government Code section 12990 *et seq.*) and the applicable regulations promulgated there under (California Code of Regulations, Title 2, section 10000 *et seq.*). The applicable regulations of the Fair Employment and Housing Council implementing Government Code section 12990 (a-f), set forth in Division 4.1 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. The Recipient will give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining unit or other Agreement. The Recipient must include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under this Agreement.

The Recipient agrees to require the same of all contractors and consultants retained to carry out activities under this Agreement.

12. Excise Tax

The State of California is exempt from federal excise taxes and no payment will be made for any taxes levied on employees' wages. The CDFA will pay for any applicable State of California or local sales or use taxes on the services rendered or equipment or parts supplied pursuant to this Agreement. California may pay any applicable sales and use tax imposed by another State.

13. Disputes

The Recipient must continue with the responsibilities under this Agreement during any dispute. In the event of a dispute, the Recipient must file a "Notice of Dispute" with the CDFA Agreement Manager, identified in Exhibit A, or designee within ten (10) calendar days of discovery of the problem. The Notice of Dispute must contain the Agreement number. Within ten (10) calendar days of receipt of the Notice of Dispute, the CDFA Agreement Manager or designee must meet with the Recipient for the purpose of resolving the dispute. In the event of a dispute, the language contained within this Agreement prevails.

14. Termination for Convenience

This Agreement may be terminated by either party upon written notice. Notice of termination must be delivered to the other party at least thirty (30) calendar days prior to the intended date of termination. Notice of termination does not nullify obligations already incurred prior to the date of termination. In the event of Termination for Convenience of this Agreement by CDFA, CDFA must pay all responsible costs and non-cancellable obligations incurred by the Recipient as of the date of termination.

15. Termination for Cause

Either party may terminate this Agreement for cause in the event of a material breach of this Agreement, provided that the non-breaching party provides written notice of the material breach. If the breach is not cured to the satisfaction of the non-breaching party, this Agreement shall automatically terminate and the CDFA shall reimburse the Recipient for all documented costs incurred up to the date of the notice of termination, including all non-cancellable obligations. Timelines associated with notice and curing of material breaches shall be consistent with the timelines outlined in paragraph 17.

16. Acceptable Failure to Perform

The Recipient shall not be liable for any failure to perform as required by this Agreement, to the extent such failure to perform is caused by any of the following: labor disturbances or disputes of any kind, accidents, the inability to obtain any required government approval to proceed, civil disorders, acts of aggression, acts of God, energy or other conservation measures, failure of utilities, mechanical breakdowns, materials shortages, disease, pandemics, or similar occurrences.

17. Breach

The parties may be in material breach under this Agreement if they fail to comply with any term of this Agreement, or a party determines that the other party is not implementing the Project in accordance with the provisions of this Agreement, or that a party has failed in any other respect to comply with the provisions of this Agreement. In the event of a material breach, the party identifying the breach shall provide a Notice of Material Breach to the breaching party within fifteen (15) calendar days upon discovery of breach. The breaching party shall have fifteen (15) calendar days from receipt of the notice to notify how it intends to cure the breach. Upon receipt of the proposed cure, the non-breaching party has fifteen (15) days to accept or reject the proposed cure. Upon the non-breaching party's approval of the cure, the breach within thirty (30) days to implement the cure. If the breaching party fails to cure the breach within thirty (30) days of the non-breaching party's approval of the cure, the non-breaching party may take the following respective actions:

- A. CDFA may suspend payments;
- B. CDFA may demand repayment of all funding;
- C. Either party may terminate the Agreement
- D. CDFA may debar Recipient; or
- E. Either party may take any other action deemed necessary to recover costs.

The non-breaching party shall send a Notice of Failure to Cure Material Breach upon its decision to carry out any of these actions. These actions are effective upon issuance of the Notice of Failure to Cure Material Breach, unless the Recipient appeals a Notice of Failure to Cure Material Breach, in which case the effective date falls on the issuance of a final decision on the appeal.

Where CDFA notifies the Recipient of its decision to demand repayment pursuant to this paragraph, the funds that are subject to the demand shall be repaid immediately. CDFA may consider the Recipient's refusal to repay the requested disbursed amount a material breach.

A Notification of Failure to Cure Material Breach may be appealed to CDFA. The appeal must be post marked within ten (10) calendar days of the date the Recipient received the Notice of Failure to Cure

and addressed to the CDFA Legal Office of Hearing and Appeals or emailed to CDFA.LegalOffice@cdfa.ca.gov.

California Department of Food and Agriculture Legal Office of Hearing and Appeals 1220 N Street Sacramento, CA 95814

All notices, communications, and appeals described in this paragraph must be received in writing to be considered timely.

If CDFA notifies the Recipient of its decision to withhold the entire funding amount from the Recipient pursuant to this paragraph, this Agreement shall terminate upon receipt of such notice by the Recipient and CDFA shall no longer be required to provide funds under this Agreement and the Agreement shall no longer be binding on either party.

18. Publicity and Acknowledgement

The Recipient agrees that it will acknowledge CDFA's support whenever projects funded, in whole or in part, by this Agreement are publicized in any news media, brochures, publications, audiovisuals, presentations or other types of promotional material and in accordance with the Grant Procedures Manual if incorporated by reference and attachment to the Agreement. The Recipients may not use the CDFA logo.

19. News Releases/Public Conferences

The Recipient agrees to notify the CDFA in writing at least two (2) business days before any news releases or public conferences are initiated by the Recipient or its Contractors/Consultants regarding the project described in the Attachments, Scope of Work and Budget and any project results.

20. Scope of Work and Budget Changes

Changes to the Scope of Work, Budget, or the Project term, must be requested in writing to CDFA Grant Administrative Contact no less than thirty (30) days prior to the requested implementation date. Any changes to the Scope of Work and Budget are subject to CDFA approval and, at its discretion, CDFA may choose to accept or deny any changes. If accepted and after negotiations are concluded, the agreed upon changes will be made and become part of this Agreement. CDFA will respond in writing within ten (10) business days as to whether the proposed changes are accepted.

21. Reporting Requirements

The Recipient agrees to comply with all reporting requirements specified in Scope of Work and/or Grant Procedures Manual if incorporated by reference to this Agreement as an attachment.

22. California State Auditor

This Agreement is subject to examination and audit by the California State Auditor for a period of three (3) years after final payment under the Agreement.

23. Equipment

Purchase of equipment not included in the approved Budget requires prior approval. The Recipient must comply with state requirements regarding the use, maintenance, disposition, and reporting of equipment as contained in CCR, Title 3, Division 1, Chapter 5, sections 303, 311, 324.1 and 324.2.

24. Closeout

The Agreement will be closed out after the completion of the Project or project term, receipt and approval of the final invoice and final report, and resolution of any performance or compliance issues.

25. Confidential and Public Records

The Recipient and CDFA understand that each party may come into possession of information and/or data which may be deemed confidential or proprietary by the person or organization furnishing the information or data. Such information or data may be subject to disclosure under the California Public Records Act or the Public Contract Code. To the extent allowed by law, CDFA determines whether the information is releasable. Each party agrees to maintain such information as confidential and notify the other party of any requests for release of the information.

26. Amendments

Changes to funding amount or Agreement term require an amendment and must be requested in writing to the CDFA Agreement Manager or designee no later than sixty (60) calendar days prior to the requested implementation date. Amendments are subject to CDFA approval, and, at its discretion, may choose to accept or deny these changes. No amendments are possible if the Agreement is expired.

27. Plant Protection Act Memorandum of Understanding

The Recipient agrees to abide by applicable Articles 3 through 13 of the Memorandum of Understanding (MOU) agreed to between the California Department of Food and Agriculture (CDFA) and the United States Department of Agriculture (USDA), Animal and Plant Health Inspections Services Plant Protection and Quarantine executed on May 6, 2019. The Articles in the MOU provide for cooperation, of the parties involved in plant protection and quarantine programs and activities directed at plant pests and noxious weeds of mutual concern to the USDA and California. The Articles outline authorities, codes and sections under which cooperation will be met, including data sharing responsibilities, limitations and confidentiality under Section 1619 of the Food, Conservation, and Energy Act of 2008 (Section 1619 was codified into law 7 USC §8791).

28. Executive Order N-6-22 Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate agreements with, and to refrain from entering any new agreements with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Recipient is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Recipient advance written notice of such termination, allowing Recipient at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

EXHIBIT C PAYMENT AND BUDGET PROVISIONS

1. Invoicing and Payment

- A. For activities satisfactorily rendered and performed according to the attached Scope of Work and Budget, and upon receipt and approval of the invoices, CDFA agrees to reimburse the Recipient for actual allowable expenditures incurred in accordance with the rates specified herein, which is attached hereto and made a part of this Agreement.
- B. Invoices must include the Agreement Number, performance period, type of activities performed in accordance with this Agreement, and when applicable, a breakdown of the costs of parts and materials, labor charges, and any other relevant information required to ensure proper invoices are submitted for payment.
- C. Unless stated in the Scope of Work, quarterly invoices must be submitted to the CDFA Administrative Contact, within thirty (30) calendar days after the end of each quarter in which activities under this Agreement were performed.
- D. Unless stated in the Scope of Work, a final invoice will be submitted for payment no more than thirty (30) calendar days following the expiration date of this Agreement, or after project is complete, whichever comes first. The final invoice must be clearly marked "Final Invoice" thus indicating that all payment obligations of the CDFA under this Agreement have ceased and that no further payments are due or outstanding.

2. Allowable Expenses and Fiscal Documentation

- A. The Recipient must maintain adequate documentation for expenditures of this Agreement to permit the determination of the allowability of expenditures reimbursed by CDFA under this Agreement. If CDFA cannot determine if expenditures are allowable under the terms of this Agreement because records are nonexistent or inadequate according to Generally Accepted Accounting Principles, CDFA may disallow the expenditures.
- B. If mileage is a reimbursable expense, using a privately-owned vehicle will be at the standard mileage rate established by the United States (U.S.) Internal Revenue Service (IRS) and in effect at the time of travel. The standard mileage rate in effect at the time of travel can be found on IRS's website regardless of funding source/type.
- C. If domestic travel is a reimbursable expense, receipts must be maintained to support the claimed expenditures. The maximum rates allowable for travel within California are those established by the California Department of Human Resources (<u>CalHR</u>). The maximum rates allowable for domestic travel outside of California are those established by the United States General Services Administration (GSA).
- D. If foreign travel is a reimbursable expense, receipts must be maintained to support the claimed expenditures. The maximum rates allowable are those established in a per diem supplement to Section 925, Department of State Standardized Regulations.
- E. The Recipient will maintain and have available, upon request by CDFA, all financial records and documentation pertaining to this Agreement. These records and documentation will be kept for three (3) years after completion of the Agreement period or until final resolution of any performance/compliance review concerns or litigation claims.

3. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, California Government Code Title 1, Division 3.6, Part 3, Chapter 4.5, commencing with Section 927 - The California Prompt Payment Act.

4. Budget Contingency Clause

If funding for any fiscal year is reduced or deleted for purposes of this program, the CDFA has the option to either cancel this Agreement with no liability occurring to the CDFA or offer to amend the Agreement to reflect the reduced amount.

EXHIBIT D

FEDERAL TERMS AND CONDITIONS

The Recipient and recipients of any subawards under this award, agree to comply with all applicable requirements of all Federal laws, executive orders, regulations, and policies governing this program, including but not limited to 2 CFR 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards. For-profit organizations will be subject to 48 CFR Subpart 31. Recipients are responsible for identifying the federal regulations appropriate to their organization, consistently applying cost principles and ensuring contractors or consultants comply with applicable federal regulations.

1. Civil Rights

The Recipient must comply with civil rights and nondiscrimination standards pursuant to the following:

- A. Civil Rights Act, 42 USC 2000, as implemented at 28 CFR Part 42;
- B. Age Discrimination Act, 42 USC 6101, as implemented at 45 CFR Part 90;
- C. Age Discrimination in Employment Act, 29 USC 621, as implemented at 29 CFR Part 1625;
- D. Title IX of the Education Amendments of 1972, 20 USC 1681, as implemented at 45 CFR Part 86;
- E. Section 504 of the Rehabilitation Act, 29 USC 791, as implemented at 28 CFR Part 41;
- F. Executive Order (EO) 11246; and
- G. Americans with Disabilities Act, (PL 101-366).

2. Labor Standards

The Recipient must comply with labor standards pursuant to the following:

- A. Fair Labor Standards Act, 29 USC 207, as implemented at 29 CFR Part 500-899;
- B. Davis-Bacon Act, 40 USC 3141-3148, as implemented at 29 CFR Parts 1, 3, 5, and 7; and
- C. Contract Work Hours and Safety Standards Act, 40 USC 3701, as implemented at 29 CFR Part 5.

3. Environmental Standards

The Recipient must comply with environmental standards pursuant to the following:

- A. Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (PL 91-190) and EO 11514 as implemented at 7 CFR Part 1b;
- B. Notification of violating facilities pursuant to EO 11738;
- C. Protection of wetlands pursuant to EO 11990;
- D. Evaluation of flood hazards in floodplains in accordance with EO 11988;
- E. Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 USC §§1451 *et seq.*);
- F. Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176 (c) of the Clean Air Act of 1955, as amended (42 USC §§7401 et seq.);
- G. Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (PL 93-523); and,
- H. Protection of endangered species under the Endangered Species Act of 1973, as amended (PL 93-205).

4. Drug-Free Environment

The Recipient must comply with drug-free environment standards pursuant to §5151-5610 of the Drug-Free Workplace Act of 1988, as implemented by 2 CFR 421.

5. Restrictions on Lobbying and Political Activities

The Recipient must comply with lobbying restriction standards pursuant to the Limitations on Use of Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions, 31 USC 1352, as implemented at 2 CFR 418.

6. Officials Not to Benefit

The Recipient must ensure that no member of Congress be admitted to any share or part of this Agreement or to any benefit arising from it, in accordance with 41 USC 22.

7. Trafficking in Persons

The Recipient must comply with the provisions in 2 CFR Part 175, prohibiting trafficking in persons.

8. Intergovernmental Review

The Recipient must comply with intergovernmental review standards pursuant to the following:

- A. Executive Order 12372, as implemented at 2 CFR 415; and
- B. The Intergovernmental Cooperation Act of 1968, 31 USC 6501.

9. Confidentiality

The Recipient must comply with confidentiality standards pursuant to the following:

- A. Freedom of Information Act, 5 USC 552, as implemented at 7 CFR Part 1; and
- B. Privacy Act, 5 USC 552 (a).

10. Conservation in Procurement

The Recipient must comply with procurement standards pursuant to the Resource Conservation and Recovery Act, 42 USC 6962 and EO 12873, as implemented at 40 CFR Part 247.

11. Debarment, Suspension, Criminal or Civil Convictions

The Recipient and its principals must comply with debarment and suspension standards pursuant to the EO 12549, as implemented at 2 CFR 180 and 2 CFR 417.

The Recipient must provide immediate written notice to CDFA if at any time it learns that this certification was erroneous when made or has become erroneous by reason of changed circumstances and must require recipients of lower-tier covered transactions under this Agreement to similarly certify pursuant to EO 12549, as implemented by 2 CFR 180 and 2 CFR 417.

See www.sam.gov to determine debarment and suspension status.

12. Crimes and Prohibited Activities

The Recipient must comply with crimes and prohibited activities standards pursuant to the following:

- A. Anti-Kickback (Copeland) Act, as implemented at 29 CFR Part 3.1:
- B. False Claims Act, 31 USC 3729; and
- C. Program Fraud Civil Remedies Act, 31 USC 3801-3812.

13. Biosafety in Laboratories

The Recipient must comply with laboratory biosafety standards pursuant to the following the *Biosafety in Microbiological and Biomedical Laboratories*, published jointly by the Centers for Disease Control and the National Institutes of Health.

14. Conflicts of Interest

The Recipient must comply with the conflict of interest standards pursuant to 2 CFR 400.2.

15. Inventions, Patents, Copyrights and Project Results

- A. The Recipient must comply with invention and patent standards pursuant to the following:
 - Patent Rights in Inventions Made with Federal Assistance, 35 USC 202-204, as implemented at 37 CFR Part 401 (Bayh-Dole Act and the Technology Transfer Commercialization Act of 2000) to ensure that inventions made are used in a manner to promote free competition and enterprise without unduly encumbering future research and discovery.
 - 2. The Plant Variety Protection Act, 7 USC 2321 et seg.

- B. The Recipient may retain title to any invention conceived of or first actually reduced to practice using Federal funds provided Recipient does the following:
 - 1. Reports all subject inventions to CDFA;
 - 2. Makes efforts to commercialize the subject invention through patent or licensing;
 - 3. Formally acknowledges the Federal government's support in all patents that arise from the subject invention; and
 - 4. Formally grants the Federal government and CDFA a limited use license to the subject invention.
- C. The Recipient may copyright any publications, data, or other copyrightable works developed using Federal funds provided it provides the Federal government and CDFA a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use the material, and agrees that the Federal government and CDFA may do so in cooperation with other public agencies.
- D. The Recipient agrees that the results of this project may be published by the Federal government, CDFA or appropriate contractors or cooperators as mutually agreed.

16. Care and Use of Laboratory Animals

The Recipient must comply with the care and use of laboratory animal standards pursuant to the following:

- A. Animal Welfare Act, 7 USC 2131, as implemented at 9 CFR, Sub Chapter A, Parts 1-4; and
- B. Marine Mammal Protection Act, 16 USC 1361-1407.

17. Fly America Act

The Recipient must comply with the Fly America Act (49 USC 40118) as implemented at 41 CFR 301-10.131 to 301-10.143.

18. Motor Vehicle Safety

The Recipient must comply with seat belt use standards pursuant to the following:

- A. Highway Safety Act of 1966 as amended (23 USC 402-403):
- B. Occupational Safety and Health Act of 1970 as amended (29 USC 668);
- C. Federal Property and Administrative Services Act of 1949 as amended (40 USC §101 et sea.)
- D. Increasing Seat Belt Use in the United States (EO 13043).
- E. Federal Leadership on Reducing Text Messaging While Driving (EO 13513).

19. Records Retention and Accessibility

The Recipient and its contractors must comply with the procedures and requirements regarding record retention and accessibility as contained in 2 CFR 200.333 – 200.337.

20. All Other Federal Laws

The Recipient must comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SCOPE OF WORK

Red Imported Fire Ant Program (RIFA) Fiscal Year (FY) August 1, 2023 - July 31, 2024

The county agrees to perform red imported fire ant (RIFA) survey work for the California Department of Food and Agriculture (CDFA) in compliance with the requirements imposed by the Federal Domestic Quarantine for Imported Fire Ant (7 CFR 301.81).

This agreement is inclusive of the county's agreement to perform activities approved by the CDFA as described in the attached projected work plan (budget and personnel cost worksheet), monthly invoice (Appendix A), and by this reference made a part hereof.

Key actions to be conducted under this agreement include:

SECTION 1: PERSONNEL SERVICES

- a. Survey Activities
- b. Data Entry / Sample Submission
- c. Conference Calls/ Meetings/ Training
- d. Administrative Support

SECTION 2: NON-PERSONNEL (OPERATING EXPENSES)

- a. Supplies
- b. Equipment
- c. Mileage

SECTION 3: REPORTING/INVOICING

- a. Monthly Activity Report
- b. Invoicing/Reimbursement
 - i. Allowable Costs
 - ii. Monthly Activity Report Required for Reimbursement
 - iii. Hourly Rate(s) on Invoices
 - iv. Personnel on Invoice Must Match Work Plan
 - v. Documentation
 - vi. Substantiation of Costs
 - vii. Submission of Monthly Invoice

SECTION 1: PERSONNEL ACTIVITIES

a. Survey Activities

The county agrees to perform surveys at Interstate Shipping Nurseries where RIFA may occur. Any infestations of RIFA will be determined by visual surveys and by the deployment of protein bait stations.

The county personnel performing the survey will be trained in proper survey and bait placement techniques and preliminary identification of the targeted pest as outlined in the USDA Imported Fire Ant Program Manual.

b. Data Entry/Sample Submission

The county is responsible for ensuring Pest and Damage Records (PDR) are accurately completed in a timely manner. County must send all samples to the CDFA Plant Pest Diagnostics Center (PPDC) at 3294 Meadowview Road, Sacramento CA 95832 for identification. The county must complete an electronic copy of CDFA's PDR on the CDFA Extranet (http://phpps.cdfa.ca.gov/user/frmLogon2.asp). A hard copy of the PDR must accompany the samples to the PPDC.

"Red Imported Fire Ant - RIFA" must be selected as the <Program> for each PDR submitted to the PPDC for this program. "75 Special Survey" must be selected as the <Activity> for each PDR submitted to the PPDC for this program.

c. Conference Calls, Meetings, Training

The county is responsible for ensuring participation in conference calls and meetings, and that county staff are provided training on surveying for RIFA.

d. Administrative Support

The county is responsible for ensuring the PDR and invoicing are accurately completed in a timely manner. The county will also provide program updates upon request from CDFA.

SECTION 2: NON-PERSONNEL (OPERATING EXPENSES)

a. Supplies

In accordance with 2 CFR Part 200.94 (http://www.ecfr.gov/cgi-bin/text-idx?SID=c1a895352495b577c5908c4ef49bf296&mc=true&node=se2.1.200 194&rgn=div8), supplies are considered articles that have a useful life of less than one year. Only supplies directly related to administering and conducting quarantine and regulatory enforcement activities associated with the RIFA program will be reimbursed. Examples of supplies include materials from a general supply or stockroom, fabricated parts, paper, stationery, general office goods, ink and toner cartridges, and organization tools.

All records substantiating that the supplies are used for the RIFA program must be maintained by the county.

b. Equipment

In accordance with 2 CFR Part 200.33 (http://www.ecfr.gov/cgi-bin/text-idx?SID=c1a895352495b577c5908c4ef49bf296&mc=true&node=se2.1.200 133&rgn=divex), equipment is considered to be articles that have a useful life of more than one year. Only equipment directly related to administering and conducting quarantine and regulatory enforcement activities associated with the RIFA program will be reimbursed. Articles with a unit cost of \$5,000.00 or more must have prior approval for reimbursement. Examples of equipment include microscopes, spectrometers, office equipment, office furnishings, telephone networks, information technology equipment and systems, air conditioning equipment, reproduction and printing equipment, and motor vehicles.

All records substantiating that the equipment is used for the RIFA program must be maintained by the county.

c. Mileage

The mileage reimbursement rate used on the monthly invoice should be the same as the rate in the work plan. If the federal mileage reimbursement rate (https://www.gsa.gov/travel/plan-book/transportation-airfare-rates-pov-rates-etc/privately-owned-vehicle-pov-mileage-reimbursement-rates) fluctuates during the agreement period, counties will submit monthly invoices for the current federal rate.

SECTION 3: REPORTING/INVOICING REIMBURSEMENT:

a. Monthly Activity Report

The county must submit a Monthly Activity Report (Appendix B) for the RIFA Program. Monthly Activity Reports need to be submitted no later than the fifth day of the month following when the activities took place. Questions about reporting can be directed to Mihran Barseghyan at Mihran.Barseghyan@cdfa.ca.gov or by calling (916) 654-0312.

b. Invoicing/Reimbursement

The county must submit monthly an itemized invoice using the provided template (Appendix A), on county letterhead, and submit to the CDFA no later than 30 days after the end of the coinciding reporting period. Incomplete or incorrectly filled out invoices will no longer be accepted and returned to county for corrections prior to processing.

i. Allowable Costs

All invoiced expenses must fall within the parameters of this scope of work and must be directly related to administering and conducting RIFA survey related activities.

ii. Monthly Activity Report Required for Reimbursement

Invoices will not be submitted for reimbursement until submission of the Monthly Activity Report for the invoicing period has been completed by the county and verified by CDFA (see Section 3a. Monthly Activity Report above). Monthly Activity Report hours must match invoice hours before invoices will be submitted for reimbursement.

iii. Hourly Rate(s) on Invoices

Monthly invoices must reflect the actual hourly rates (salary and benefits) per individual or classification that worked on the program.

iv. Personnel on Invoice Must Match Work Plan

Monthly invoices must reflect work performed by individuals or classifications listed on the work plan.

v. Documentation

Documentation applicable to reimbursement for expenses does not need to be submitted to CDFA but must be retained by the county and must be made available for audit purposes.

vi. Substantiation of Costs

All personnel salary costs must be properly tracked or allocated to the agreement in accordance with the Office of Management and Budget requirements and federal cost principles. Please be sure that personnel costs can be traced back to original documents detailing the account to which personnel hours are billed. In addition, all invoiced personnel costs must match the scope of work.

If the county plans to seek reimbursement for vehicle mileage, the documentation for mileage reimbursement must be tracked separately from all other programs and documentation must be available to support the reimbursement. In addition, all invoiced vehicle costs must match the scope of work. On a related note, mileage rates used on invoices must be the same as contained in the work plan.

Use the following citation for uniform administrative requirements, cost principles, and audit requirements applicable to your agency/organization.

State, Local, and Indian Tribal Governments:

2 CFR 200 (02.tpl)

2 CFR 200 (<a href="http://www.ecfr.gov/cgi-bin/text-idx?SID=c1a895352495b577c5908c4ef49bf296&mc=true&tpl=/ecfrbrowse/Title02/2cfr200 main 02.tpl)

vii. Submission of Monthly Invoice

Send monthly invoices via email to PEB Interior Reporting (cdfa.peb interior reporting@cdfa.ca.gov).

Questions about invoicing/reimbursement can be directed to Mihran.Barseghyan@cdfa.ca.gov or by calling (916) 654-0312.

	COUNTY LETTERHEAD						10		
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		SACRAMENTO CA 95814							
	Agreement Name:	Red Imported Fire Ant Program				For State	For State Use Only		
	Agreement Number:				Date Approved:				
	Agreement Amount:				Approved by:				
					Account Code:				
	Date:				Agreement No.				
	County:				Program Code:				
	Amount Billed to Date				Fiscal Year:				
	Invoice #				Please pay this amount:	s amount:			
	Billing Period:	From: To: (Example From Jan 1 20XX To Mar 31 20XX)							
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1	OPERATING EXPENSES			Barry Str.					
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- (1 Supplies	\$0.00				W		Tota	
7	2 Equipment	00.06			County Vehicles TOTAL	S L VEHICLE	ehicles 0.00 \$0.655 TOTAL VEHICLE OPERATIONS:	\$0.00 \$: \$0.00	

Month:	s	.[
Total Amount Due:	0\$	00

TOTAL OPERATING EXPENSES: \$0.00

COMMENTS:



- * Hourly Rate must include Hourly Wage and Benefit Rate.
- ** Overhead percent is eligible, may fluctuate per county and must not exceed 25%

 *** Mileage rates: County vehicle = Not to exceed \$0.655 per mile.

 Per federal audit guidelines, this rate cannot be exceeded.

 However, if your county's internal policy uses a lower rate, that rate may be applied.

2023 RIFA REPORT

COUNTY:	
MONTH:	

	Number	<u>Hours</u>
ACTIVITIES		
Surveying at Interstate Shipping Nurseries*		
Conference Calls, Meetings, Trainings		
Administrative Support**		
TOTALS	0	0
VEHICLES		
Mileage		

^{*} surveying includes planning and implementation of visual survey; bait preparation and deployment; and sample collection

^{**}administrative support includes providing program data, preparing and processing PDRs and invoices and ordering supplies and equipment

Red Imported Fire Ant Program FY 2023/2024 August 1, 2023 through July 31, 2024

County: Riverside



Personnel Services					
Acitivity		Number of Facilities Requiring Activities	Estimated Visits/Year/Facility	Estimated Hours/Visit	Estimated Hours/Year
Interstate Shipping Nurseries					
Surveying at Interstate Shipping Nurseries		200	2	2	80
Other Personnel Expenses					
Conference Calls, Meetings, Training					100
Administrative Support					50
			*Total Pe	rsonnel Hours:	950
			**Total P	ersonnel Cost:	\$62,025.00
Overhead (Indirect Cost) Not to exceed 25% of Total Personnel C	ost	Ente	er Overhead Percentage	25%	\$15,506.25
			Total Pe	rsonnel Costs:	\$77,531.25
Operating Expenses					
Supplies	March 2000 100 100 100 100 100 100 100 100 10				\$500.00
Equipment					\$500.00
			Total Operating E	xpense Costs:	\$1,000.00
Mileage					
Enter Estimated Miles 2000	***Rate Per Mile:	0.655	Tota	I Mileage Cost:	\$1,310.00
			<u> </u>		
			T	OTAL COST:	\$79,841.25
			1 "	O IAL 0001.	\$13,041.23

"Total Personnel Hours MUST match the Total Hours" on the Personnel Cost Work Sheet (tab two).

"Total Personnel Costs MUST match the figure on your 'Personnel Cost Work Sheet' (tab two).

*** Mileage rate MUST be \$0.655, or current federal rate (https://www.gsa.gov/travel/plan-book/transportation-airfare-rates-pov-rates-etc/privately-owned-vehicle-pov-mileage-reimbursement-rates)

You must submit your completed 'Personnel Cost Work Sheet' with your 'Work Plan' (tab one) and 'Work Plan Summary' (tab three) to CDFA by the due date.

County Personnel Cost Work Sheet Red Imported Fire Ant Program FY 2023/2024 August 1, 2023 through July 31, 2024

County: Riverside

Position Title *	Hourly Wage	Hourly Benefit Amount	Total Hourly Rate	Estimated Hours to be Worked	Total Cost
Deputy Commissioner	\$52.00	\$26.00	\$78.00	50	\$3,900.00
Supervising ASI	\$46.00	\$23.00	\$69.00	50	\$3,450.00
Agricultural and Standards Invetigator I_IV	\$44.00	\$22.00	\$66.00	800	\$52,800.00
Office Assistant	\$25.00	\$12.50	\$37.50	50	\$1,875.00
Position Title 5	\$0.00	\$0.00	\$0.00		\$0.00
Position Title 6	\$0.00	\$0.00	\$0.00		\$0.00
Position Title 7	\$0.00	\$0.00	\$0.00		\$0.00
Position Title 8	\$0.00	\$0.00	\$0.00		\$0.00
Position Title 9	\$0.00	\$0.00	\$0.00		\$0.00
Position Title 10	\$0.00	\$0.00	\$0.00		\$0.00
			**Total:	950	\$62,025.00

^{*}ALL position titles *MUST* be included on the Personnel Cost Work Sheet, including all <u>title ranges</u>, in order to be reimbursable.

^{**}Total "Estimated Hours to Be Worked" and "Total Cost" listed on this sheet *MUST* match the "Total Personnel Hours" and "Total Personnel Costs" on the Work Plan totals (tab one).

County Work Plan Summary Red Imported Fire Ant Program FY 2023/2024 August 1, 2023 through July 31, 2024

County: Riverside Contract Manager: Erik Downs



Expenses	Description			Total	
Personnel Costs for Survey Activities	Surveys at Interstate Shipping Nurseries	Total Activity Hours:		\$62,025.00	
Overhead Costs	Indirect Costs (Must not exceed 25% of Total Personnel Costs)	Overhead Percentage:	25%	\$15,506.25	
Operating Expenses	All supply/equipment costs exceeding \$5,000.00 must be accompanied by a itemized list of items to be purchased.	Itemized Supply List Required (Y/N):	N	\$1,000.00	
Mileage rate must be \$0.655, or current federal rate (https://www.gsa.gov/travel/plan-book/transportation-airfare-rates-pov-rates-etc/privately-owned-vehicle-pov-mileage-reimbursement-rates).		Estimated Miles:	2000	64 240 00	
		Rate Per Mile:	0.655	\$1,310.00	
		тота	L COST:	\$79,841.25	

RESOLUTION

BE IT RESOLVED by the Board of Supervisors of the County of Riverside, State of California, in regular session assembled on Tuesday, December 12, 2023, that the Chair is authorized and directed to execute on behalf of said County the <u>Standard Agreement No. 23-0412-002-SF</u> between Riverside County and <u>the California Department of Food and Agriculture providing for: Red Imported Fire Ant Program</u>

ROLL CALL:

Ayes:

Jeffries, Spiegel, Washington, Perez and Gutierrez

Nays:

None

Absent: Abstain:

None None

The foregoing is certified to be a true copy of a resolution duly adopted by said Board of Supervisors on the date therein set forth.

KIMBERLY A. RECTOR, Clerk of the Board

3Y: /

Deputy

12.12.2023 3.12