Attention: Accounting/Receivables 1719 24th Street, Sacramento Sacramento, CA 95816

STATE OF CALIFORNIA

CALIFORNIA CONSERVATION CORPS

| AGREEMENT ADDENDUM | Ĩ | | | | | | | Willow Colu | |
|--|--|---|--|--|----------------|--|-------------------------|-------------|--|
| CCC-96A (REV. 12/02/2015) Page 1 of 3 | | | | | | | | | |
| Agreement | t # | Index | | | ccc | | | Work Code | |
| | | 070 | | | | 5.40 | | | |
| (CCC Contract Officer / | Assigns) | | | | | -19-3872-5046 or Project Manager Assigns) | | | |
| | | | | | | (Celifei Fit | nject ivialitager Assiç | ins) | |
| A] The California Conse | ervation Corps (CCC), ag FY-19/20-City | grees to provide crev of Pomona Public | v labor f Works-F | or the project t Phillips Ranch | itled: Phas | e #2 | | | |
| | Access | See CCC-58: Project Eval | luation Form fo | or details. | | | | | |
| B] The term of this agree | | -110 0010 | г | | | | | | |
| | | nber 18, 2019 ne 30, 2020 | L | Check he | ere if m | ıulti-year | | | |
| Agreement | Apiration Date. Jui | le 30, 2020 | | | | | | | |
| C] Sponsor agrees to re | eimburse the CCC for | LABOR | | Hours | | Rate/Hr | Т | otals | |
| estimated costs in acco | | CM Regular | r Time: | 1200.00 | \$ | 24.00 | \$ | 28,800.00 | |
| | splays are shown on page 2 | CM Ov | | 0.00 | \$ | = | \$ | - | |
| & 3.) | | | | Perform | ance-E | Based Labor: | \$ | ·=/ | |
| | | | | | | | \$ | | |
| | | | Staff BILLABLE Regular Time : \$ Staff Overtime : \$ | | | | | | |
| | | EXPENSES | | | | | | | |
| | | | | Fauinment (ar | eater t | han \$5 000\: | \$ | | |
| | | | | Equipment (greater than \$5,000): \$ Fools (includes equipment less than \$5,000): \$ | | | | | |
| | | | Materials: | | | | \$ | | |
| | OTE TO SPONSOR: Budget detail will not be | | | \ | /ehicle | Operations: | \$ | | |
| provided on performand | | Consulting: \$ | | | | | - | | |
| | | | Other: \$ - | | | | | | |
| D] The total amount | payable by Sponsor | to CCC under this | s agree | ement shall r | not ex | rceed: | \$ | 28,800.00 | |
| E1 The CCC shall forwa | rd billing for labor and/or | operating eveness | with an | | | | | | |
| X X | Monthly | Quarterly | | pporting accur At end of contr | | ion in triplicat | e to spons | or | |
| | CCC within 50 days from | | | Negotiated Ac | | d Payments | \$ | | |
| | | | | 7,0901,01007,0 | | a r aymonto. | Ψ | | |
| Sponsor | | | | | STA | TE OF CALI | FORNIA | | |
| Organization: | Organization: City of Pomona- Public Works | | | 0 | aliforn | nia Conserva | tion Com | _ | |
| | | bile vveike | - | Design of | allion | iia Coriserva | ation corp | 5 | |
| Date: | | | - | Date: | | | | | |
| Signature: | | | | Signature: | | | | | |
| Print: | Linda Lowry | a Lowry Print: Dawne Borto | | | | Bortolazz | 0 | | |
| Title: | City Manager | | | Title: | | | strative Chi | | |
| SPONSOR EMAIL ADDRESS | | | 1 | | CC DI | STRICT VER | | | |
| Linda | a_Lowry@ci.pomona.ca.us | | | | | | 0/10 | 100 | |
| ODOUGOD MAIL | | | L | Date: | | 10 | 100 | 7 / | |
| SPONSOR MAILING ADDRESS 505 South Garey Avenue P.O. Box 660, Pomona,CA 91769 | | | | | 19 | Ato (| 106 | 12 (V | |
| | | | L | Signature: | | THELE | 20/ | 5 | |
| | | | - | Print: | | Rog | elio Ortiz | 1 | |
| | · · | | | Title: | 6 | Conservat | tion Super | risor | |
| | OR BILLING ADDRESS | | L | | | ARD PAYME | | | |
| 505 South Garey Avenue P.O. Box 660, Pomona,CA 91769 | | | | (| Californ | nia Conserva | tion Corps | · | |

STATE OF CALIFORNIA AGREEMENT ADDENDUM

CCC-96A (REV. 09/10) Page 2 of 3

| I I | | LABOR | Hours | Rate/Hr | Tr | otals |
|-------------|-----------|------------------------|--|---------------------------------------|--|----------------|
| FROM: | 11/18/19 | CM Regular Time: | 1200.00 | \$ 24.00 | | 28,800.0 |
| | | CM Overtime: | 0.00 | \$ - | \$ | |
| TO: | 06/30/20 | | Perfor | mance-Based Labor | \$ | <u> </u> |
| | | | Staff BILL | | \$ | |
| | | FYDENSES | *** | Staff Overtime | ł | <u> </u> |
| | | EXI ENGLS | Equipment (c | greater than \$5 000) | \$ | |
| | | Tools (in | | | , | |
| | | | | | \$ | |
| | | | | Vehicle Operations: | | |
| | | | | | \$ | |
| | | | Eirot | | e | 20.000.0 |
| i fals i | | | 11131 | riscal real TOTAL. | Ψ | 28,800.0 |
| | - | LABOR | Hours | Rate/Hr | Тс | otals |
| FROM: | | CM Regular Time: | | | \$ | |
| TO. | | CM Overtime: | | <u> </u> | | |
| 10.1 | | | | | | |
| | | | Stall BILL | | | |
| | | EXPENSES | **** | Stan Overtime. | φ | |
| | | | Equipment (g | reater than \$5,000): | \$ | |
| | | Tools (inc | ludes equipme | nt less than \$5,000): | \$ | · · · |
| | | | | | \$ | |
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| | | | Consul I | | | |
| | | | Second | FISCAI TEAT IUIAL: | | <u> </u> |
| | | LABOR | Hours | Rate/Hr | To | tals |
| FROM: | | | | | | |
| TO. | | CM Overtime: | | | | |
| 10. | | | | | 9: \$ | |
| | | | Otali DILLE | | | · |
| | | EXPENSES | ······································ | Gian Overtime. | Ψ | |
| | | | Equipment (g | reater than \$5,000): | \$ | |
| | | Tools (inc | | | \$ | |
| | | | \$ | | | |
| | | | | | \$ | |
| | | | ··· | | | |
| | | | 751-1 | | | <u> </u> |
| ta de la la | | | I nira i | -iscai Year TOTAL; | 3 | • |
| 7 | <u></u> | | Hours | Rate/Hr | To | tals |
| FROM: | | CM Regular Time: | 0.00 | \$ 24.00 | \$ | - |
| | | CM Overtime: | 0.00 | \$ - | \$ | - |
| TO: | | | Perforn | nance-Based Labor: | \$ | |
| | | 15 | | <u> </u> | | |
| | | EXPENSES | \$ | · | | |
| | | -/1 LITOLO | \$ | | | |
| | | Tools (inc | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | \$ | |
| | | | | | | |
| | | | | Consulting: | \$ | |
| | | | | Other: | \$ | |
| | | | | iscal Year TOTAL: | \$ | |
| | FROM: TO: | FROM: TO: FROM: FROM: | EXPENSES Tools (inc. TO: LABOR CM Regular Time: CM Overtime: TO: EXPENSES Tools (inc. TO: LABOR CM Regular Time: CM Overtime: To: LABOR CM Regular Time: CM Overtime: TO: EXPENSES Tools (inc. Tools (inc. Tools (inc. Tools (inc. EXPENSES | TO: 06/30/20 Perform Staff BILL | TO: 06/30/20 Performance-Based Labor: Staff BILLABLE Regular Time: Staff Overtime: Overtim | To: 06/30/20 |

Project Data

Project Title: FY-19/20-City of Pomona Public Works-Phillips Ranch - Phase #2

Project Number: R-19-3872-5046

Center Information: 3872 - Pomona Center

Contract Information: -Project Description:

The intent of this contract is to enter into a Cooperative Agreement between the City of Pomona and the California Conservation Corps, Pomona Center. The intent of agreement will be focused on clearing v-ditch drains and corridors of debris, brush and other vegetation, potentially including dead or live trees, and general clearing of dead, overgrown or other unwanted vegetation for wildfire prevention purposes, in the Phillips Ranch Assessment District Area of the City of Pomona.

The BMP's (Best Management Practices) associated with the project are indicated below:

Primary/Initial Focus - V-Ditch Corridors

- 1. Remove and dispose of or process any soil/rock and other debris, and live or dead plant material, including dead or downed trees or branches, within v-ditch channels to the extent that the upper surface of the v-ditch channel is fully exposed.
- 2. Trim and remove all dead plant material, including dead or downed trees or branches, and all live plant material <3" in DBH, as close to flush with the ground as safely feasible to a distance of approximately 2' wide along each side of the exposed v-ditch surfaces. Work may extend beyond the minimum 2' width as practical.

Secondary Focus – Other Phillips Ranch areas as directed by the City Parks and Landscape Supervisor or Parks and Facilities Manager.

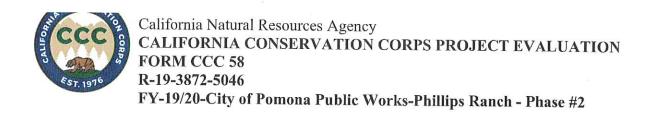
- 1. 0' to 8' of adjacent property lines -
- a. Cut and dispose of all vegetation, including live trees <3" in DBH, as close to flush with the ground as safely feasible.
- 2. 8' to 100' of adjacent property lines -
- a. Cut and dispose of all dead vegetation and trees, and all non-native understory vegetation and non-native trees <7", as close to flush with the ground as safely feasible.
- b. Raise remaining living tree canopies to a minimum height of 6' above the ground
- c. Trim all grasses and herbaceous weeds to <6" above the ground.
- d. Trim native shrubs to a height not to exceed 18" above the ground and create 24" of horizontal space between individual plants.

General Guidelines

- 1. Methods of disposal or processing of soil/rock, other natural fine debris, and processed plant material, will be coordinated at each location with the City's Parks and Landscape Supervisor or Parks and Facilities Manager.
- 2. Subsurface structure should generally be left intact to mitigate potential erosion hazards.
- 3. If left on site, debris or mulch shall be leveled, spread, and lightly compacted to where it does not exceed 4" in depth above original grade and does not create a potential wildfire or debris flow hazard, and individual rocks larger than 8" in diameter shall either be relocated to level terrain or embedded to where they do not present a rolling hazard.
- 4. All non-naturally occurring debris/trash shall be removed from site and lawfully disposed of or recycled.

Sponsor Information

Agency Name: CITY OF POMONA - PUBLIC WORKS Agency Code: 40084



Mailing Address

Mailing City

Mailing State

Mailing ZIP Code

636 W. Monterey Avenue 636 W. Monterey Avenue Pomona Pomona CA CA 91768 91768

Sponsor Contact Information:

| Contact type | Title | First name | Last name | Phone number | Email address |
|---------------------------|---------------------------------|------------|-----------|---|-------------------------------|
| Technical Advisor | Parks and Facilities Manager | Michael | | (909) 620-2481 or (909) 731-7229 -Cell | michael_sledd@ci.pomona.ca.us |
| Sponsor Representative | Parks and Facilities Manager | Michael | Sledd | (909) 620-2481 or (909) 731-7229 -Cell | michael_sledd@ci.pomona.ca.us |

Estimate Information

Estimated Number of Hours: 1,200

Estimated Start and End Dates: 11/18/19-6/30/20

Work Site Information:

| Address | City | State | ZIP code | Geolocation latitude | Geolocation longitude |
|-------------------|--------|-------|----------|----------------------|-----------------------|
| Various Locations | Pomona | CA | 91769 | | |

| Consolal landon di |
|----------------------|
| Special instructions |
| |

Fiscal Summary

| Total OE&E | Total CM labor amount | Total fiscal summary amount |
|------------|-----------------------|-----------------------------|
| \$0.00 | \$28,800.00 | \$28,800.00 |

Equipment, Materials and Labor

Sponsor Supplied Materials, Equipment and Labor:

Materials: Bags, Sharps Containers, Cones-Flagging, Signage, Equipment: Dumpsters, Dump Trucks, and Skid Loaders if needed

Labor: On-Site Technical Supervisors

BY SIGNING THIS DOCUMENT:

The CCC Representative agrees to the following:

- A Sponsor Agreement (CCC 96 or, where applicable, an Inter Agency Agreement or other Master Agreement) is on file at Headquarters (HQ).
- If the Sponsor is a non-profit entity, a Private Property/Sponsor Authorization form has been submitted to HQ.
- If the Sponsor is a for-profit entity, a Private Property/Sponsor Authorization form has been submitted to HQ.
- The project conforms to the CCC's Injury and Illness Prevention Program (IIPP).
- The signing CCC Representative has the authority to enter into a contractual agreement of this amount with the Sponsor.

The Sponsor Representative agrees to the following:

- Hazardous Materials
 - Of If there are hazardous materials present, the Sponsor has provided the location, identity, and amounts of any hazardous substances at the worksite and provided all Material Safety Data Sheets (MSDS) for hazards that are present at the worksite.

° OR

- O To the best knowledge of the Sponsor, the worksite is free of any known hazardous materials.
- All applicable local, state, and federal permits, approvals, and clearances have been obtained.
- The Sponsor agrees to reimburse the CCC for estimated costs in accordance with the fiscal details shown in this document.
- The signing Sponsor Representative has the authority to enter into a contractual agreement of this amount with the CCC.



California Natural Resources Agency CALIFORNIA CONSERVATION CORPS PROJECT EVALUATION FORM CCC 58

R-19-3872-5046

FY-19/20-City of Pomona Public Works-Phillips Ranch - Phase #2

| Sponsor Representative Approves the Scope of Work of the project: |
|---|
| Print Name: |
| Title: |
| Signature: |
| Date: |
| Sponsor Representative Approves the <u>Fiscal Details</u> of the project: |
| Print Name: |
| Title: |
| Signature: |
| Date: |
| CCC Representative: |
| Print Name: Royelso Ovar |
| Title: CONSERVATION SUPERVISOR |
| Signature: Aggle Cary |
| Date: Colored |
| CCC Representative: |
| Print Name: Dwane Wilsu |
| Title: SSMITE |
| Signature: |
| Date: 11/8/19 |