

AMENDED COOPERATIVE AGREEMENT
SIGNATURE PAGE

AGREEMENT NUMBER 23-0314-000-SA
AMENDMENT NUMBER 1

1. This Agreement is entered into between the State Agency and the Recipient named below:
STATE AGENCY'S NAME
DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)
RECIPIENT'S NAME
COUNTY OF SOLANO
2. The term of this Agreement is: July 1, 2023 through December 31, 2027
3. The maximum amount of this Agreement is: \$97,602.80
4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement:

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

Paragraph three (3) of the Agreement is hereby amended to increase the Agreement by \$55,190.30 for a new total not to exceed \$97,602.80.

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

Revised Reporting/Invoicing Schedule (1 Page).

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

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

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

RECIPIENT

RECIPIENT'S NAME (Organization's Name)
COUNTY OF SOLANO

BY (Authorized Signature)

 **King, Ed J.** Digitally signed by King, Ed J.
Date: 2025.06.24 11:20:11 -07'00'

DATE SIGNED

June 24, 2025

PRINTED NAME AND TITLE OF PERSON SIGNING

Ed King, Agricultural Commissioner

ADDRESS

675 Texas Street, Fairfield, CA 94533-5627

STATE OF CALIFORNIA

AGENCY NAME

DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)

BY (Authorized Signature)

 **Andrea Perkins** Digitally signed by Andrea Perkins
Date: 2025.06.26 08:47:16 -07'00'

DATE SIGNED

PRINTED NAME AND TITLE OF PERSON SIGNING

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

ADDRESS

1220 N STREET, ROOM 120
SACRAMENTO, CA 95814

Revised Reporting/Invoicing Schedule

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

Noxious Weed Grant Program Budget

County of Solano

July 1, 2023 - December 31, 2027

	CDFA Funding	Add Funds	Cost Share
Personnel Services - Weed Control			
Title: Deputy Agricultural Commissioner	\$4,100.00	\$5,000.00	\$0.00
Title: Senior Ag Biologist	\$7,500.00	\$9,000.00	\$0.00
Title: Ag Biologist	\$7,500.00	\$9,000.00	\$0.00
Title: Ag Biologist Trainee	\$5,600.00	\$7,000.00	\$0.00
Title: Ag Aide	\$3,750.00	\$5,000.00	\$0.00
Title: Accountant Entry	\$500.00	\$600.00	\$0.00
Title: Office Supervisor	\$350.00	\$500.00	\$0.00
Title: Office Assistant	\$130.00	\$500.00	\$0.00
Subtotal Personnel Exp.	\$29,430.00	\$36,600.00	\$0.00
Operating Expenses			
Supplies: (must be itemized)			
PPE (Tyvek, chemical-resistant gloves and eye protection)	\$625.00	\$1,840.30	\$0.00
	\$0.00		\$0.00
Equipment: (must be itemized)			
	\$0.00		\$0.00
	\$0.00		\$0.00
Herbicides: (must be itemized)			
Type: Milestone Amount: 8 qts Cost: 90	\$360.00	\$360.00	\$0.00
Type: Liquid AMS Amount: 5 gal Cost: 60	\$180.00	\$180.00	\$0.00
Type: Dye Amount: 4 qrt Cost: 20	\$60.00	\$60.00	\$0.00
Other			
ArcGIS Pro	\$1,200.00	\$3,000.00	\$0.00
Field Worker Licenses for GIS (2 each)	\$700.00	\$1,000.00	\$0.00
Mileage for Weed Control \$0.625 x (4000)	\$2,500.00		\$0.00
Mileage for Weed Control \$0.70 x (4000)		\$3,000.00	
Subtotal Operation Exp.	\$5,625.00	\$9,440.30	\$0.00
Allowable Costs: (Not more than 10% of the award may be used for meetings, travel, administration, and coordination costs - i.e. FY23= \$42,412.50 CDFA Funding award total has max of \$4241.25 for all combined, FY25 = \$55,190.30 CDFA Funding award total has max of \$5,519.03 for all combined)			
<i>Meetings</i>	\$0.00		\$0.00
<i>Travel</i>	\$0.00		\$0.00
<i>Administration</i>	\$0.00		\$0.00
<i>Coordination</i>	\$0.00		\$0.00
Mileage for Meetings, Training, Coordination \$0.625 x (Miles)	\$0.00		\$0.00
Subtotal	\$35,055.00	\$46,040.30	\$0.00
Indirect* (Max 25% of Personnel Costs)	\$7,357.50	\$9,150.00	\$0.00
Total	\$42,412.50	\$55,190.30	\$0.00
Grant Total CDFA Funding	\$42,412.50	\$55,190.30	
Grant Total Cost Share			\$0.00