



CALIFORNIA CONSERVATION CORPS PROJECT EVALUATION
FORM CCC 58
R-23-1715-12401
MMWD Trail Work and Fuel Reduction FY 23/24

Project Data

Project Title: MMWD Trail Work and Fuel Reduction FY 23/24

Project Number: R-23-1715-12401

Center Information: 1715 - Ukiah Center

Contract Information: -

Project Description:

Ukiah crew will work on various trail construction or maintenance projects such as invasive species removal ie Douglas Fire as directed by MMWD staff. Standing timber will have ladder fuels removed and be limbed. Felled trees will be limbed and boles will be left on the ground. Limbs will be piled for later burning by MMWD or other lead agency.

Budget costs include staff OT (Base salary covered by CCC), housing for crew, food costs or necessary materials/ tool replacement needs.

7 spikes averaging 12 cms each rotation Winter- Spring/ early summer. 4 spikes FY 23/24, 3 spike FY 24/25. Variation from this schedule must be agreed upon by both parties.

Sponsor Information

Agency Name: MARIN MUNICIPAL WATER DISTRICT **Agency Code:** 69009

Mailing Address	Mailing City	Mailing State	Mailing ZIP Code
220 Nellen Ave.	Corte Madera	CA	94925
220 Nellon Ave	Corte Madera	CA	94925

Sponsor Contact Information:

Contact type	Title	First name	Last name	Phone number	Email address
Sponsor Representative	General Manager	Ben	Horenstein	(415) 945-1460	bhorenstein@marinwater.org
Technical Advisor	Maintenance Supervisor	Carl	Sanders	(415) 945-1189	csanders@marinwater.org

Estimate Information

Estimated Number of Hours: 6,883

Estimated Start and End Dates: 12/19/23-6/30/25

Work Site Information:

Address	City	State	ZIP code	Geolocation latitude	Geolocation longitude
West Ridgecrest Blvd	Stinson Beach	CA	94970		

direction to site location	special instructions
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101 south towards the Bay Area, exit 445B towards Stinson Beach. Continue on CA 1 Panoramic HWY to W. Ridgecrest Blvd	
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Fiscal Summary

Total OE&E	Total CM labor amount	Total fiscal summary amount
\$9,114.00	\$185,841.00	\$207,933.00

Equipment, Materials and Labor

Sponsor Supplied Materials, Equipment and Labor:

Materials: Spike location- Sky Ranch 49 Sky Oaks Rd

Equipment: Technical equip as needed

Labor: Technical oversight

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
 - 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
 - To the best knowledge of the Sponsor, the worksite is free of any known hazardous materials.
- All applicable local, state, tribal, and federal permits, approvals, and clearances have been obtained.
- Project Funding
 - For projects funded by the Sponsor or entity other than the CCC, the Sponsor agrees to reimburse the CCC for estimated costs in accordance with the fiscal details shown in this document.
 - OR



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- For projects funded internally by CCC's Environmental Programs or other special fund, the Sponsor agrees to comply with all applicable program and eligibility criteria to fund the project.
- The signing Sponsor Representative has the authority to enter into a contractual agreement of this type (and, if any, this amount) with the CCC.



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Sponsor Representative:

Print Name: _____

Title: _____

Signature: _____

Date: _____

CCC Representative:

Print Name: Cathy Barr _____

Title: Conservationist supervisor _____

Signature: DocuSigned by:
Cathy Barr
CFE72888E644480... _____

Date: 12/8/2023 _____

CCC Representative:

Print Name: John Button _____

Title: 3DD _____

Signature: DocuSigned by:
John Button
18D8266640A9476... _____

Date: 12/8/2023 _____

CCC Agreement #

Index#

CCC Project Number

[Empty Box]

1715

R-23-1715-12401

(CCC Contract Officer Assigns)

(Center Index Code is Four digits)

(C3 Assigns)

A) The California Conservation Corps (CCC), agrees to provide crew labor for the project titled:
MMWD Trail Work and Fuel Reduction FY 23/24

See CCC-58: Project Evaluation Form for details.

B) The term of this agreement shall be:
 Agreement Start Date: December 19, 2023 Check here if multi-year
 Agreement Expiration Date: June 30, 2025

C) Sponsor agrees to reimburse the CCC for estimated costs in accordance with the Fiscal Summary. (Fiscal Year displays are shown on page 2 and page 3.)

Labor	Hours	Rate/Hr	Totals
CM Regular Time:	6883.00	\$ 27.00	\$ 185,841.00
CM Overtime:	0.00	\$ -	\$ -
Performance Based Labor:			\$ -
Unspecified:			\$ -
Staff Regular Time :			\$ -
Staff Overtime :			\$ 12,978.00
EXPENSES			
Equipment (greater than \$5,000):			\$ -
Tools (includes equipment less than \$5,000):			\$ -
Materials:			\$ -
Vehicle Operations:			\$ -
Consulting:			\$ -
Other:			\$ 9,114.00

NOTE TO SPONSOR: Budget detail will not be provided on performance based contracts.

D) The total amount payable by Sponsor to CCC under this agreement shall not exceed: **\$ 207,933.00**

E) The CCC shall forward billing for labor and/or operating expenses with supporting documentation to the sponsor:
 Monthly Quarterly At end of contract

F) Sponsor agrees to pay CCC within 35 days from receipt of invoice.

Sponsor	
Organization:	Marin Municipal Water District
Date:	
Signature:	
Print:	Ben Horenstein
Title:	General Manager
SPONSOR EMAIL ADDRESS	
bhorenstein@marinwater.org	
SPONSOR MAILING ADDRESS	
220 Nellen Ave Corte Madera, CA 94925	
SPONSOR BILLING ADDRESS:	
[Empty Box]	

x Check Here if Billing and Mailing Address are the same

STATE OF CALIFORNIA	
California Conservation Corps	
Date:	
Signature:	
Print:	Dawne Bortolazzo
Title:	Deputy Director, Administration
CCC CENTER VERIFICATION	
Date:	12/8/2023
Signature:	<i>Cathy Barr</i>
Print:	Cathy Barr
Title:	Conservation Supervisor
FORWARD PAYMENTS TO:	
California Conservation Corps Attention: Accounting/Receivables 1719 24th Street Sacramento, CA 95816	

DS
JB

Fiscal Year Display	FROM:		Labor	Hours	Rate/Hr	Totals
			First Fiscal Year Display	11/13/23	06/30/24	CM Regular Time:
CM Overtime:	0.00	\$ -				\$ -
				Performance Based Labor:		\$ -
				Unspecified:		\$ -
				Staff Regular Time :		\$ -
				Staff Overtime :		\$ 7,416.00
				EXPENSES		
				Equipment (greater than \$5,000):		\$ -
				Tools (includes equipment less than \$5,000):		\$ -
				Materials:		\$ -
				Vehicle Operations:		\$ -
				Consulting:		\$ -
				Other:		\$ 5,208.00
				First Fiscal Year TOTAL:		\$ 119,058.00
Second Fiscal Year Display	07/01/24	06/30/25	CM Regular Time:	2941.00	\$ 27.00	\$ 79,407.00
			CM Overtime:	0.00	\$ -	\$ -
				Performance Based Labor:		\$ -
				Unspecified:		\$ -
				Staff Regular Time :		\$ -
				Staff Overtime :		\$ 5,562.00
				EXPENSES		
				Equipment (greater than \$5,000):		\$ -
				Tools (includes equipment less than \$5,000):		\$ -
				Materials:		\$ -
				Vehicle Operations:		\$ -
				Consulting:		\$ -
				Other:		\$ 3,906.00
				Second Fiscal Year TOTAL:		\$ 88,875.00
Third Fiscal Year Display			CM Regular Time:	0.00	\$ 27.00	\$ -
			CM Overtime:	0.00	\$ -	\$ -
				Performance Based Labor:		\$ -
				Unspecified:		\$ -
				Staff Regular Time :		\$ -
				Staff Overtime :		\$ -
				EXPENSES		
				Equipment (greater than \$5,000):		\$ -
				Tools (includes equipment less than \$5,000):		\$ -
				Materials:		\$ -
				Vehicle Operations:		\$ -
				Consulting:		\$ -
				Other:		\$ -
				Third Fiscal Year TOTAL:		\$ -
Fourth Fiscal Year Display			CM Regular Time:	0.00	\$ 27.00	\$ -
			CM Overtime:	0.00	\$ -	\$ -
				Performance Based Labor:		\$ -
				Unspecified:		\$ -
				Staff Regular Time :		\$ -
				Staff Overtime :		\$ -
				EXPENSES		
				Equipment (greater than \$5,000):		\$ -
				Tools (includes equipment less than \$5,000):		\$ -
				Materials:		\$ -
				Vehicle Operations:		\$ -
				Consulting:		\$ -
				Other:		\$ -
				Fourth Fiscal Year TOTAL:		\$ -
The total amount payable by Sponsor to CCC under this agreement shall not exceed:						\$ 207,933.00