

# County of Santa Cruz

0033

---

## GENERAL SERVICES DEPARTMENT

701 OCEAN STREET, SUITE 330, SANTA CRUZ, CA 95060-4073

(831) 454-2718 FAX: (831) 454-2710 TDD: (831) 454-2123

ROY HOLMBERG, DIRECTOR

November 18, 1999

AGENDA: December 14, 1999

Board of Supervisors  
County of Santa Cruz  
701 Ocean Street  
Santa Cruz, California 95060

### County Fire Department Matching Funds Program (FY 1999/2000)

#### Members of the Board:

During the Fiscal Year 1999-2000 budget hearings, your Board approved \$10,000 in the County Fire Department Budget (Index 304100) for the 1999-2000 Matching Funds Grant Program. Six volunteer companies have submitted applications for a total of \$9,990.67 in matching funds for the purchase of equipment to support and enhance the delivery of fire and emergency medical and rescue services in the County Fire Department's jurisdiction. The County Fire Chief has reviewed the applications and, since the total does not exceed the \$10,000 appropriation, all Matching Funds requests will be granted.

The Matching Funds requests to be awarded are:

|   |                        |
|---|------------------------|
| <b>Las Cumbres Fire and Rescue</b>                  | <b>\$ 1,443.75</b>     |
| <b>Bonny Doon Volunteer Fire &amp; Rescue, Inc.</b> | <b>2,206.78</b>        |
| <b>Corralitos Volunteer Fire Department</b>         | <b>1,460.97</b>        |
| <b>Davenport Fire and Rescue</b>                    | <b>461.47</b>          |
| <b>South Skyline Firefighters</b>                   | <b>1,000.00</b>        |
| <b>Loma Prieta Volunteer Fire and Rescue</b>        | <b><u>3,417.70</u></b> |
| <b>TOTAL</b>  | <b>\$ 9,990.67</b>     |

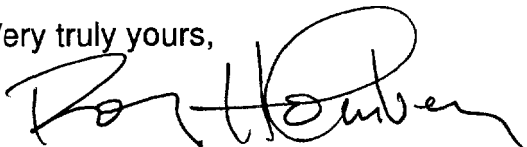
It is therefore RECOMMENDED that your Board take the following actions:

1. Authorize the County Fire Chief/Fire Marshal to sign the attached Matching Funds Agreements for fire service equipment on behalf of the County; and,

County Fire - Matching Funds Program  
Agenda: December 14, 1999  
Page 2 of 2

2. Authorize the Auditor-Controller to distribute \$9,990.67 available in Index 304100, Sub-object 5280 for the 1999/2000 Matching Funds Program as detailed in the attached Agreements.

Very truly yours,

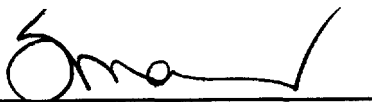


ROY K. HOLMBERG  
Director

Attachment(s)

RKH:JP:mmc

RECOMMENDED:



SUSAN A. MAURIELLO  
County Administrative Officer

Attachments: Agreement with Las Cumbres Fire and Rescue  
Agreement with Bonny Doon Volunteer Fire & Rescue, Inc.  
Agreement with Corralitos Volunteer Fire Department  
Agreement with Davenport Fire and Rescue  
Agreement with South Skyline Firefighters  
Agreement with Prieta Volunteer Fire and Rescue

cc: County Administrative Office  
General Services  
County Fire Chief, Steve Wert  
Las Cumbres Fire and Rescue  
Bonny Doon Volunteer Fire and Rescue, Inc.  
Corralitos Volunteer Fire Department  
Davenport Fire and Rescue  
South Skyline Volunteer Fire and Rescue  
Loma Prieta Volunteer Fire and Rescue  
Auditor-Controller  
File #089 and #067

m1-CtyFireMatchingFnds111899

## AGREEMENT

## Agreement for Distribution of Funds under the Matching Funds Program of the Santa Cruz County Fire Department

1. PARTIES TO AGREEMENT: The COUNTY OF SANTA CRUZ, acting through the SANTA CRUZ COUNTY FIRE DEPARTMENT, hereinafter collectively referred to as "DEPARTMENT", and the LAS CUMBRES VOLUNTEER FIRE AND RESCUE, hereinafter referred to as "LAS CUMBRES VF&R," hereby agree as follows:
2. TERM OF AGREEMENT: This agreement shall become effective as of the date of execution. The term of this agreement is for a maximum period of one year from the effective date; or not more than 45 days after any completion set forth in Exhibit A attached hereto, whichever is sooner. It may be extended or amended by mutual consent expressed in writing.
3. BASIS OF PAYMENT: DEPARTMENT shall grant to LAS CUMBRES VF&R the sum of \$1443.75 to be used exclusively for the specific projects described in Exhibit A. This sum is the sole and maximum payment which DEPARTMENT will make pursuant to this agreement. In no event shall the total payment made by DEPARTMENT to LAS CUMBRES VF&R under this agreement exceed the sum of \$1443.75
4. MATCHING FUNDS: Any and all funds granted to LAS CUMBRES VF&R under the terms of this agreement shall be matched by LAS CUMBRES VF&R on a dollar-for-dollar basis for each project listed on Exhibit A. No amount of unpaid "contributed" or "volunteer" labor services shall be used or considered on calculating the matching amount actually spent by LAS CUMBRES VF&R .
5. EXCESS FUNDS: Any funds paid to LAS CUMBRES VF&R in excess of the amount "earned" by LAS CUMBRES VF&R , as contemplated in Paragraphs 3 and 5 above, shall be returned to DEPARTMENT within 45 days after completion of the project.
6. DISPUTES: In the event of any dispute over qualifying matching expenditures of LAS CUMBRES VF&R , the dispute will be decided by the DEPARTMENT and its decision shall be final and binding.

Initials:   
LAS CUMBRES/DEPARTMENT

7. ADDRESSES: The mailing address of the parties hereto, for all notices, payments, repayments, or any other activity under the terms of this agreement, are:

A. LAS CUMBRES VF&R : KIRK MEHUS  
20129 Beatty Ridge Rd  
LOS GATOS, CA 95033

B. DEPARTMENT: Steve Wert, Chief  
Santa Cruz County Fire Department  
P.O. Drawer F-2  
Felton, CA 95018

8. DUTIES AND RESPONSIBILITIES:

- A. REPORT: LAS CUMBRES VF&R shall submit to DEPARTMENT, prior to the termination date provided herein in Paragraph 2, a statement detailing the qualifying matching expenditures made under Paragraph 3 above.
- B. LAS CUMBRES VF&R shall submit evidence of incorporation by the State of California to the DEPARTMENT in order for payments to be made to LAS CUMBRES VF&R . Payments to LAS CUMBRES VF&R will not be made if evidence of incorporation has not been submitted.
- C. The Board of Directors of LAS CUMBRES VF&R shall be vested with responsibility for the administration of the program to be conducted under this agreement.

9. INDEMNIFICATION FOR DAMAGES. TAXES AND CONTRIBUTIONS:

LAS CUMBRES VF&R shall exonerate, indemnify, defend, and hold harmless DEPARTMENT (which shall include, without limitation, their officers, agents, employees, and volunteers) from and against:

- A. Any and all claims, demands, losses, damages, defense costs or liability of any kind or nature which may be imposed for injury to or death for persons, or damage to property as a result of, arising out of, or in any manner connected with the LAS CUMBRES VF&R performance under the terms of this agreement, excepting any liability arising out of the sole negligence of DEPARTMENT. Such indemnification includes any damage to persons(s) or property(ies) of LAS CUMBRES VF&R and third persons.

Initial:   
LAS CUMBRES/DEPARTMENT

- B. Any and all federal, state and local taxes, charges, fees or contributions required to be paid with respect to LAS CUMBRES VF&R and LAS CUMBRES VF&R . officers, employees and agents engaged in the performance of this agreement (including, without limitation, unemployment insurance, social security and payroll tax withholding).

10. NON-DISCRIMINATION PROVISIONS: LAS CUMBRES VF&R will not discriminate against any employee employed in the performance of this agreement or against any applicant for employment in the performance of this agreement because of color, religion, age, handicap, national origin, sex, sexual orientation, martial status, ancestry, a medical condition or any other non-merit factor unrelated to job performance. LAS CUMBRES VF&R shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their color, religion, age, handicap, national origin, sex, sexual orientation, martial status, ancestry, medical condition or any other non-merit factor unrelated to job performance. This requirement shall apply to, but not be limited to, the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship.

11. COMPLIANCE WITH APPLICABLE LAWS: The LAS CUMBRES VF&R shall comply with all applicable laws, ordinances and codes of the federal, state and county governments in operating this program

12. SUBCONTRACT AND ASSIGNMENT OF CONTRACT:

A. In the event any subcontractor is approved for any portion of the activities carried out under this agreement, LAS CUMBRES VF&R retains the primary responsibility for carrying out all terms of this agreement, and to assure services set forth herein are adequately performed, The LAS CUMBRES VF&R shall be held responsible by DEPARTMENT for the performance of any subcontractor.

Initials:   
LAS CUMBRES/DEPARTMENT

B. No subcontract using funds from this agreement shall be entered into which has a term extending beyond the ending date of this agreement as set forth in the Paragraph 3.

13. INTEGRATED DOCUMENTS PROVISION: This instrument contains all of the agreements, understandings, and representation, warranties and covenants made between the parties hereto. Unless set forth herein, neither party shall be liable for any representations made, and all modifications and amendments made hereto must be made in writing.
14. CONFLICT OF INTEREST: LAS CUMBRES VF&R and its employees, and members including officers of its governing Board shall avoid any actual, apparent or potential conflicts of interest pertaining to services provided under this agreement.
15. INDEPENDENT CONTRACTOR STATUS: LAS CUMBRES VF&R and DEPARTMENT agree that LAS CUMBRES VF&R ., its officers, employees agents, servants, contractors, volunteers, paid call firefighters, and others acting on behalf of LAS CUMBRES VF&R . performing under the terms of this agreement, are not acting as officers, employees, or agents of the DEPARTMENT.
16. AVAILABLE FUNDS: This agreement is valid and enforceable only if sufficient funds are available to DEPARTMENT for fiscal year 1999/00 for the purposes of this program. In addition, this contract is subject to additional restrictions, limitations, or conditions exacted either by state, federal, or county statutes which may affect the provisions, terms or funding of this contract in any manner.

Initials: \_\_\_\_\_

LAS CUMBRES/DEPT.

SANTA CRUZ COUNTY FIRE DEPARTMENT

DATED: \_\_\_\_\_

By: \_\_\_\_\_

Chief, Santa Cruz County Fire Department

DATED: 11-18-99

By: \_\_\_\_\_

Chair, LAS CUMBRES VOLUNTEER FIRE &amp; RESCUE

APPROVED AS TO FORM:

Marie Costa  
County-Counsel

APPROVED AS TO INSURANCE:

Janet McKinley  
Risk Mgmt. 11-23-99

**Distribution:**

Santa Cruz County Fire Chief  
County Administrative Office  
County Counsel  
Auditor-Controller  
LAS CUMBRES VF&R

**Exhibit A**

The projects to be completed under this agreement are the purchase of:

|    |                        |         |
|----|------------------------|---------|
| 1. | Propane Station Heater | 368.75  |
| 2. | Foam Induction Unit    | 1075.00 |
|    | Total                  | 1443.75 |

## AGREEMENT

## Agreement for Distribution of Funds under the Matching Funds Program of the Santa Cruz County Fire Department

1. PARTIES TO AGREEMENT: The COUNTY OF SANTA CRUZ, acting through the SANTA CRUZ COUNTY FIRE DEPARTMENT, hereinafter collectively referred to as "DEPARTMENT", and the BONNY DOON VOLUNTEER FIRE AND RESCUE INCORPORATED, hereinafter referred to as "BONNY DOON VF&R INC," hereby agree as follows:
2. TERM OF AGREEMENT: This agreement shall become effective as of the date of execution. The term of this agreement is for a maximum period of one year from the effective date; or not more than 45 days after any completion set forth in Exhibit A attached hereto, whichever is sooner. It may be extended or amended by mutual consent expressed in writing.
3. BASIS OF PAYMENT: DEPARTMENT shall grant to BONNY DOON VF&R INC the sum of \$2206.78 to be used exclusively for the specific projects described in Exhibit A. This sum is the sole and maximum payment which DEPARTMENT will make pursuant to this agreement. In no event shall the total payment made by DEPARTMENT to BONNY DOON VF&R INC under this agreement exceed the sum of \$2206.78
4. MATCHING FUNDS: Any and all funds granted to BONNY DOON VF&R INC under the terms of this agreement shall be matched by BONNY DOON VF&R INC on a dollar-for-dollar basis for each project listed on Exhibit A. No amount of unpaid "contributed" or "volunteer" labor services shall be used or considered on calculating the matching amount actually spent by BONNY DOON VF&R INC.
5. EXCESS FUNDS: Any funds paid to BONNY DOON VF&R INC in excess of the amount "earned" by BONNY DOON VF&R INC, as contemplated in Paragraphs 3 and 5 above, shall be returned to DEPARTMENT within 45 days after completion of the project.
6. DISPUTES: In the event of any dispute over qualifying matching expenditures of BONNY DOON VF&R INC, the dispute will be decided by the DEPARTMENT and its decision shall be final and binding.

Initials:   
BONNY DOON/DEPARTMENT

7. ADDRESSES: The mailing address of the parties hereto, for all notices, payments, repayments, or any other activity under the terms of this agreement, are:

A. BONNY DOON VF&R INC.: JAC IDLEMAN,  
975 MARTIN RD.  
SANTA CRUZ, CA 95060

B. DEPARTMENT: Steve Wert, Chief  
Santa Cruz County Fire Department  
P.O. Drawer F-2  
Felton, CA 95018

8. DUTIES AND RESPONSIBILITIES:

- A. REPORT: BONNY DOON VF&R INC. shall submit to DEPARTMENT, prior to the termination date provided herein in Paragraph 2, a statement detailing the qualifying matching expenditures made under Paragraph 3 above.
- B. BONNY DOON VF&R INC. shall submit evidence of incorporation by the State of California to the DEPARTMENT in order for payments to be made to BONNY DOON VF&R INC. Payments to BONNY DOON VF&R INC. will not be made if evidence of incorporation has not been submitted.
- C. The Board of Directors of BONNY DOON VF&R INC. shall be vested with responsibility for the administration of the program to be conducted under this agreement.

9. INDEMNIFICATION FOR DAMAGES, TAXES AND CONTRIBUTIONS:

BONNY DOON VF&R INC. shall exonerate, indemnify, defend, and hold harmless DEPARTMENT (which shall include, without limitation, their officers, agents, employees, and volunteers) from and against:

A. Any and all claims, demands, losses, damages, defense costs or liability of any kind or nature which may be imposed for injury to or death for persons, or damage to property as a result of, arising out of, or in any manner connected with the BONNY DOON VF&R INC. performance under the terms of this agreement, excepting any liability arising out of the sole negligence of DEPARTMENT. Such indemnification includes any damage to persons(s) or property(ies) of BONNY DOON VF&R INC. and third persons.

Initial:   
BONNY DOON VF&R INC. DEPARTMENT

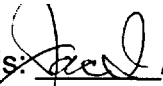
B. Any and all federal, state and local taxes, charges, fees or contributions required to be paid with respect to BONNY DOON VF&R INC. and BONNY DOON VF&R INC. officers, employees and agents engaged in the performance of this agreement (including, without limitation, unemployment insurance, social security and payroll tax withholding).

10. NON-DISCRIMINATION PROVISIONS: BONNY DOON VF&R INC. will not discriminate against any employee employed in the performance of this agreement or against any applicant for employment in the performance of this agreement because of color, religion, age, handicap, national origin, sex, sexual orientation, martial status, ancestry, a medical condition or any other non-merit factor unrelated to job performance. BONNY DOON VF&R INC. shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their color, religion, age, handicap, national origin, sex, sexual orientation, martial status, ancestry, medical condition or any other non-merit factor unrelated to job performance. This requirement shall apply to, but not be limited to, the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship.

11. COMPLIANCE WITH APPLICABLE LAWS: The BONNY DOONS VF&R INC. shall comply with all applicable laws, ordinances and codes of the federal, state and county governments in operating this program

12. SUBCONTRACT AND ASSIGNMENT OF CONTRACT:

A. In the event any subcontractor is approved for any portion of the activities carried out under this agreement, BONNY DOON VF&R INC. retains the primary responsibility for carrying out all terms of this agreement, and to assure services set forth herein are adequately performed, The BONNY DOON VF&R INC. shall be held responsible by DEPARTMENT for the performance of any subcontractor.

Initials:   
BONNY DOON/DEPARTMENT

B. No subcontract using funds from this agreement shall be entered into which has a term extending beyond the ending date of this agreement as set forth in the Paragraph 3.

13. INTEGRATED DOCUMENTS PROVISION: This instrument contains all of the agreements, understandings, and representation, warranties and covenants made between the parties hereto. Unless set forth herein, neither party shall be liable for any representations made, and all modifications and amendments made hereto must be made in writing.
14. CONFLICT OF INTEREST: BONNY DOON VF&R INC. and its employees, and members including officers of its governing Board shall avoid any actual, apparent or potential conflicts of interest pertaining to services provided under this agreement.
15. INDEPENDENT CONTRACTOR STATUS: BONNY DOON VF&R INC. and DEPARTMENT agree that BONNY DOON VF&R INC., its officers, employees agents, servants, contractors, volunteers, paid call firefighters, and others acting on behalf of BONNY DOON VF&R INC. performing under the terms of this agreement, are not acting as officers, employees, or agents of the DEPARTMENT.
16. AVAILABLE FUNDS: This agreement is valid and enforceable only if sufficient funds are available to DEPARTMENT for fiscal year 1999100 for the purposes of this program. In addition, this contract is subject to additional restrictions, limitations, or conditions exacted either by state, federal, or county statutes which may affect the provisions, terms or funding of this contract in any manner.

Initials

Bonny Doon Dept.

SANTA CRUZ COUNTY FIRE DEPARTMENT

DATED: \_\_\_\_\_  
By:\_\_\_\_\_  
Chief, Santa Cruz County Fire DepartmentDATED: \_\_\_\_\_  
By:By: Donita E. Springmeier  
Chair, BONNY DOON VOLUNTEER FIRE & RESCUE, INC.

APPROVED AS TO FORM:

Marie Caste  
County Counsel

APPROVED AS TO INSURANCE:

Janet McKinley  
Risk Mgmt.  
11-23-99

## Distribution:

Santa Cruz County Fire Chief  
County Administrative office  
County Counsel  
Auditor-Controller  
BONNY DOON VF&R INC.

## Exhibit A

The projects to be completed under this agreement are the purchase of:

|    |                           |         |
|----|---------------------------|---------|
| 1. | Rope rescue equip         | 622.98  |
| 2. | Floating pump             | 830.60  |
| 3. | HiTron rear vision system | 378.00  |
| 4. | Moulage kit               | 375.19  |
|    | Total                     | 2206.78 |

## AGREEMENT

Agreement for Distribution of Funds under the Matching Funds Program of the Santa Cruz  
County Fire Department

1. PARTIES TO AGREEMENT: The COUNTY OF SANTA CRUZ, acting through the SANTA CRUZ COUNTY FIRE DEPARTMENT, hereinafter collectively referred to as "DEPARTMENT", and the CORRALITOS VOLUNTEER FIRE DEPARTMENT, hereinafter referred to as "CORRALITOS VF," hereby agree as follows:
2. TERM OF AGREEMENT: This agreement shall become effective as of the date of execution. The term of this agreement is for a maximum period of one year from the effective date; or not more than 45 days after any completion set forth in Exhibit A attached hereto, whichever is sooner. It may be extended or amended by mutual consent expressed in writing.
3. BASIS OF PAYMENT: DEPARTMENT shall grant to CORRALITOS VF the sum of \$1460.97 to be used exclusively for the specific projects described in Exhibit A. This sum is the sole and maximum payment which DEPARTMENT will make pursuant to this agreement. In no event shall the total payment made by DEPARTMENT to CORRALITOS VF under this agreement exceed the sum of \$1460.97
4. MATCHING FUNDS: Any and all funds granted to CORRALITOS VF under the terms of this agreement shall be matched by CORRALITOS VF on a dollar-for dollar basis for each project listed on Exhibit A. No amount of unpaid "contributed" or "volunteer" labor services shall be used or considered on calculating the matching amount actually spent by CORRALITOS VF.
5. EXCESS FUNDS: Any funds paid to CORRALITOS VF in excess of the amount "earned" by CORRALITOS VF, as contemplated in Paragraphs 3 and 5 above, shall be returned to DEPARTMENT within 45 days after completion of the project.
6. DISPUTES: In the event of any dispute over qualifying matching expenditures of CORRALITOS VF, the dispute will be decided by the DEPARTMENT and its decision shall be final and binding.

Initials: Mej 1  
CORRALITOS/DEPARTMENT

7. ADDRESSES: The mailing address of the parties hereto, for all notices, payments, repayments, or any other activity under the terms of this agreement, are:

A. CORRALITOS VF: MARKHICKEY  
120 EUREKA CANYON RD  
WATSONVILLE, CA 95076

B. DEPARTMENT: Steve Wert, Chief  
Santa Cruz County Fire Department  
P.O. Drawer F-2  
Felton, CA 95018

8. DUTIES AND RESPONSIBILITIES:

- A. REPORT: CORRALITOS VF shall submit to DEPARTMENT, prior to the termination date provided herein in Paragraph 2, a statement detailing the qualifying matching expenditures made under Paragraph 3 above.
- B. CORRALITOS VF shall submit evidence of incorporation by the State of California to the DEPARTMENT in order for payments to be made to CORRALITOS VF. Payments to CORRALITOS VF will not be made if evidence of incorporation has not been submitted.
- C. The Board of Directors of CORRALITOS VF shall be vested with responsibility for the administration of the program to be conducted under this agreement.

9. INDEMNIFICATION FOR DAMAGES, TAXES AND CONTRIBUTIONS:

CORRALITOS VF shall exonerate, indemnify, defend, and hold harmless DEPARTMENT (which shall include, without limitation, their officers, agents, employees, and volunteers) from and against:

- A. Any and all claims, demands, losses, damages, defense costs or liability of any kind or nature which may be imposed for injury to or death for persons, or damage to property as a result of, arising out of, or in any manner connected with the CORRALITOS VF performance under the terms of this agreement, excepting any liability arising out of the sole negligence of DEPARTMENT. Such indemnification includes any damage to persons(s) or property(ies) of CORRALITOS VF and third persons.

Initial: Mark /  
CORRALITOS/DEPARTMENT

- B. Any and all federal, state and local taxes, charges, fees or contributions required to be paid with respect to CORRALITOS VF and CORRALITOS VF. officers, employees and agents engaged in the performance of this agreement (including, without limitation, unemployment insurance, social security and payroll tax withholding).

10. NON-DISCRIMINATION PROVISIONS: CORRALITOS VF will not discriminate against any employee employed in the performance of this agreement or against any applicant for employment in the performance of this agreement because of color, religion, age, handicap, national origin, sex, sexual orientation, marital status, ancestry, a medical condition or any other non-merit factor unrelated to job performance. CORRALITOS VF shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their color, religion, age, handicap, national origin, sex, sexual orientation, marital status, ancestry, medical condition or any other non-merit factor unrelated to job performance. This requirement shall apply to, but not be limited to, the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship.
11. COMPLIANCE WITH APPLICABLE LAWS: The CORRALITOS VF shall comply with all applicable laws, ordinances and codes of the federal, state and county governments in operating this program
12. SUBCONTRACT AND ASSIGNMENT OF CONTRACT:
- A. In the event any subcontractor is approved for any portion of the activities carried out under this agreement, CORRALITOS VF retains the primary responsibility for carrying out all terms of this agreement, and to assure services set forth herein are adequately performed, The CORRALITOS VF shall be held responsible by DEPARTMENT for the performance of any subcontractor.

Initials: MAJ  
CORRALITOS/DEPARTMENT

- B. No subcontract using funds from this agreement shall be entered into which has a term extending beyond the ending date of this agreement as set forth in the Paragraph 3.

13. INTEGRATED DOCUMENTS PROVISION: This instrument contains all of the agreements, understandings, and representation, warranties and covenants made between the parties hereto. Unless set forth herein, neither party shall be liable for any representations made, and all modifications and amendments made hereto must be made in writing.
14. CONFLICT OF INTEREST: CORRALITOS VF and its employees, and members including officers of its governing Board shall avoid any actual, apparent or potential conflicts of interest pertaining to services provided under this agreement.
15. INDEPENDENT CONTRACTOR STATUS: CORRALITOS VF and DEPARTMENT agree that CORRALITOS VF., its officers, employees agents, servants, contractors, volunteers, paid call firefighters, and others acting on behalf of CORRALITOS VF. performing under the terms of this agreement, are not acting as officers, employees, or agents of the DEPARTMENT.
16. AVAILABLE FUNDS: This agreement is valid and enforceable only if sufficient funds are available to DEPARTMENT for fiscal year 1999/00 for the purposes of this program. In addition, this contract is subject to additional restrictions, limitations, or conditions exacted either by state, federal, or county statutes which may affect the provisions, terms or funding of this contract in any manner.

Initials: MM /  
CORRALITOS/DEPT.

SANTA CRUZ COUNTY FIRE DEPARTMENT

DATED: \_\_\_\_\_  
By: \_\_\_\_\_

\_\_\_\_\_  
Chief, Santa Cruz County Fire Department

DATED: 11/7/99  
By: \_\_\_\_\_

\_\_\_\_\_  
Chair, CORRALITOS VOLUNTEER FIRE

APPROVED AS TO FORM:

Marie Costa  
County Counsel

APPROVED AS TO INSURANCE:

Bret McKinley  
Risk Mgmt. 11-23-99

## Distribution:

Santa Cruz County Fire Chief  
County Administrative Office  
County Counsel  
Auditor-Controller  
CORRALITOS VF

## Exhibit A

The projects to be completed under this agreement are the purchase of:

|    |                           |         |
|----|---------------------------|---------|
| 1. | Stihl Rescue saw          | 485.97  |
| 2. | Porkpower Rescue tools    | 825.00  |
| 3. | Misc. Brass Hose Adapters | 150.00  |
|    | Total                     | 1460.97 |

## AGREEMENT

## Agreement for Distribution of Funds under the Matching Funds Program of the Santa Cruz County Fire Department

1. PARTIES TO AGREEMENT: The COUNTY OF SANTA CRUZ, acting through the SANTA CRUZ COUNTY FIRE DEPARTMENT, hereinafter collectively referred to as "DEPARTMENT", and the DAVENPORT VOLUNTEER FIRE AND RESCUE AUXILIARY, hereinafter referred to as "DAVENPORT VF&R AUX," hereby agree as follows:
2. TERM OF AGREEMENT: This agreement shall become effective as of the date of execution. The term of this agreement is for a maximum period of one year from the effective date; or not more than 45 days after any completion set forth in Exhibit A attached hereto, whichever is sooner. It may be extended or amended by mutual consent expressed in writing.
3. BASIS OF PAYMENT: DEPARTMENT shall grant to DAVENPORT VF&R AUX the sum of \$461.47 to be used exclusively for the specific projects described in Exhibit A. This sum is the sole and maximum payment which DEPARTMENT will make pursuant to this agreement. In no event shall the total payment made by DEPARTMENT to DAVENPORT VF&R AUX under this agreement exceed the sum of \$461.47
4. MATCHING FUNDS: Any and all funds granted to DAVENPORT VF&R AUX under the terms of this agreement shall be matched by DAVENPORT VF&R AUX on a dollar-for-dollar basis for each project listed on Exhibit A. No amount of unpaid "contributed" or "volunteer" labor services shall be used or considered on calculating the matching amount actually spent by DAVENPORT VF&R AUX.
5. EXCESS FUNDS: Any funds paid to DAVENPORT VF&R AUX in excess of the amount "earned" by DAVENPORT VF&R AUX, as contemplated in Paragraphs 3 and 5 above, shall be returned to DEPARTMENT within 45 days after completion of the project.
6. DISPUTES: In the event of any dispute over qualifying matching expenditures of DAVENPORT VF&R AUX, the dispute will be decided by the DEPARTMENT and its decision shall be final and binding.

Initials. S. J. J. J.  
DAVENPORT/DEPARTMENT

7. ADDRESSES: The mailing address of the parties hereto, for all notices, payments, repayments, or any other activity under the terms of this agreement, are:

A. DAVENPORT VF&R AUX: STEVE HICKS  
P.O.BOX D  
DAVENPORT, CA 95017

B. DEPARTMENT: Steve Wert, Chief  
Santa Cruz County Fire Department  
P.O. Drawer F-2  
Felton, CA 95018

a. DUTIES AND RESPONSIBILITIES:

- A. REPORT: DAVENPORT VF&R AUX shall submit to DEPARTMENT, prior to the termination date provided herein in Paragraph 2, a statement detailing the qualifying matching expenditures made under Paragraph 3 above.
- B. DAVENPORT VF&R AUX shall submit evidence of incorporation by the State of California to the DEPARTMENT in order for payments to be made to DAVENPORT VF&R AUX. Payments to DAVENPORT VF&R AUX will not be made if evidence of incorporation has not been submitted.
- C. The Board of Directors of DAVENPORT VF&R AUX shall be vested with responsibility for the administration of the program to be conducted under this agreement.

9. INDEMNIFICATION FOR DAMAGES, TAXES AND CONTRIBUTIONS:

DAVENPORT VF&R AUX shall exonerate, indemnify, defend, and hold harmless DEPARTMENT (which shall include, without limitation, their officers, agents, employees, and volunteers) from and against:

- A. Any and all claims, demands, losses, damages, defense costs or liability of any kind or nature which may be imposed for injury to or death for persons, or damage to property as a result of, arising out of, or in any manner connected with the DAVENPORT VF&R AUX performance under the terms of this agreement, excepting any liability arising out of the sole negligence of DEPARTMENT. Such indemnification includes any damage to persons(s) or property(ies) of DAVENPORT VF&R AUX and third persons.

Initial: SDZ  
DAVENPORT/DEPARTMENT

- B. Any and all federal, state and local taxes, charges, fees or contributions required to be paid with respect to DAVENPORT VF&R AUX and DAVENPORT VF&R AUX. officers, employees and agents engaged in the performance of this agreement (including, without limitation, unemployment insurance, social security and payroll tax withholding).

10. NON-DISCRIMINATION PROVISIONS: DAVENPORT VF&R AUX will not discriminate against any employee employed in the performance of this agreement or against any applicant for employment in the performance of this agreement because of color, religion, age, handicap, national origin, sex, sexual orientation, martial status, ancestry, a medical condition or any other non-merit factor unrelated to job performance. DAVENPORT VF&R AUX shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their color, religion, age, handicap, national origin, sex, sexual orientation, martial status, ancestry, medical condition or any other non-merit factor unrelated to job performance. This requirement shall apply to, but not be limited to, the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship.

11. COMPLIANCE WITH APPLICABLE LAWS: The DAVENPORT VF&R AUX shall comply with all applicable laws, ordinances and codes of the federal, state and county governments in operating this program

12. SUBCONTRACT AND ASSIGNMENT OF CONTRACT:

A. In the event any subcontractor is approved for any portion of the activities carried out under this agreement, DAVENPORT VF&R AUX retains the primary responsibility for carrying out all terms of this agreement, and to assure services set forth herein are adequately performed, The DAVENPORT VF&R AUX shall be held responsible by DEPARTMENT for the performance of any subcontractor.

Initials: S.D.A.  
DAVENPORT/DEPARTMENT

B. No subcontract using funds from this agreement shall be entered into which has a term extending beyond the ending date of this agreement as set forth in the Paragraph 3.

13. INTEGRATED DOCUMENTS PROVISION: This instrument contains all of the agreements, understandings, and representation, warranties and covenants made between the parties hereto. Unless set forth herein, neither party shall be liable for any representations made, and all modifications and amendments made hereto must be made in writing.
14. CONFLICT OF INTEREST: DAVENPORT VF&R AUX and its employees, and members including officers of its governing Board shall avoid any actual, apparent or potential conflicts of interest pertaining to services provided under this agreement.
15. INDEPENDENT CONTRACTOR STATUS: DAVENPORT VF&R AUX and DEPARTMENT agree that DAVENPORT VF&R AUX., its officers, employees agents, servants, contractors, volunteers, paid call firefighters, and others acting on behalf of DAVENPORT VF&R AUX. performing under the terms of this agreement, are not acting as officers, employees, or agents of the DEPARTMENT.
16. AVAILABLE FUNDS: This agreement is valid and enforceable only if sufficient funds are available to DEPARTMENT for fiscal year 1999/00 for the purposes of this program. In addition, this contract is subject to additional restrictions, limitations, or conditions exacted either by state, federal, or county statutes which may affect the provisions, terms or funding of this contract in any manner.

Initials: SDT

DAVENPORT/DEPT.

SANTA CRUZ COUNTY FIRE DEPARTMENT

DATED: 11/7/99

By:

\_\_\_\_\_  
Chief, Santa Cruz County Fire DepartmentDATED: 11/7/99

By:

St JTL  
Chair, DAVENPORT VOLUNTEER FIRE & RESCUE  
AUXILIARY

APPROVED AS TO FORM:

Marie Costa  
County Counsel

APPROVED AS TO INSURANCE:

Janet McKinley  
Risk Mgmt. 11-23-99

## Distribution:

Santa Cruz County Fire Chief  
County Administrative Office  
County Counsel  
Auditor-Controller  
DAVENPORT VF&R AUX

## Exhibit A

The projects to be completed under this agreement are the purchase of:

|    |                         |        |
|----|-------------------------|--------|
| 1. | ZMAG A-Frame            | 164.10 |
| 2. | Motorola Talk AboutPlus | 122.15 |
| 3. | Rescue Pulleys          | 87.89  |
| 4. | Litter Shield Clamp     | 27.25  |
| 5. | Carabiners              | 60.08  |
|    | Total                   | 461.47 |

## AGREEMENT

0055

### Agreement for Distribution of Funds under the Matching Funds Program of the Santa Cruz County Fire Department

1. PARTIES TO AGREEMENT: The COUNTY OF SANTA CRUZ, acting through the SANTA CRUZ COUNTY FIRE DEPARTMENT, hereinafter collectively referred to as "DEPARTMENT", and the SOUTH SKYLINE Firefighters, hereinafter referred to as "SOUTH SKYLINE FF," hereby agree as follows:
2. TERM OF AGREEMENT: This agreement shall become effective as of the date of execution. The term of this agreement is for a maximum period of one year from the effective date; or not more than 45 days after any completion set forth in Exhibit A attached hereto, whichever is sooner. It may be extended or amended by mutual consent expressed in writing.
3. BASIS OF PAYMENT: DEPARTMENT shall grant to SOUTH SKYLINE FF the sum of \$1000.00 to be used exclusively for the specific projects described in Exhibit A. This sum is the sole and maximum payment which DEPARTMENT will make pursuant to this agreement. In no event shall the total payment made by DEPARTMENT to SOUTH SKYLINE FF under this agreement exceed the sum of \$1000.00
4. MATCHING FUNDS: Any and all funds granted to SOUTH SKYLINE FF under the terms of this agreement shall be ~~matched~~ <sup>be</sup> SOUTH SKYLINE FF on a dollar-for dollar basis for each project listed on Exhibit A. No amount of unpaid "contributed" or "volunteer" labor services shall be used or considered on calculating the matching amount actually spent by SOUTH SKYLINE FF.
5. EXCESS FUNDS: Any funds paid to SOUTH SKYLINE FF in excess of the amount "earned" by SOUTH SKYLINE FF, as contemplated in Paragraphs 3 and 5 above, shall be returned to DEPARTMENT within 45 days after completion of the project.
6. DISPUTES: In the event of any dispute over qualifying matching expenditures of SOUTH SKYLINE FF, the dispute will be decided by the DEPARTMENT and its decision be final and binding.

Initials:                      4/8/99  
SOUTH SKYLINE/DEPARTMENT

7. ADDRESSES: The mailing address of the parties hereto, for all notices, payments, repayments, or any other activity under the terms of this agreement, are:

A. SOUTH SKYLINE FF: George Johnson  
16765 Skyline Blvd.  
LOS GATOS, CA 95033

B. DEPARTMENT: Steve Wert, Chief  
Santa Cruz County Fire Department  
P.O. Drawer F-2  
Felton, CA 95018

8. DUTIES AND RESPONSIBILITIES:

- A. REPORT: SOUTH SKYLINE FF shall submit to DEPARTMENT, prior to the termination date provided herein in Paragraph 2, a statement detailing the qualifying matching expenditures made under Paragraph 3 above.
- B. SOUTH SKYLINE FF shall submit evidence of incorporation by the State of California to the DEPARTMENT in order for payments to be made to SOUTH SKYLINE FF. Payments to SOUTH SKYLINE FF will not be made if evidence of incorporation has not been submitted.
- C. The Board of Directors of SOUTH SKYLINE FF shall be vested with responsibility for the administration of the program to be conducted under this agreement.

9. INDEMNIFICATION FOR DAMAGES, TAXES AND CONTRIBUTIONS:

SOUTH SKYLINE FF shall exonerate, indemnify, defend, and hold harmless DEPARTMENT (which shall include, without limitation, their officers, agents, employees, and volunteers) from and against:

- A. Any and all claims, demands, losses, damages, defense costs or liability of any kind or nature which may be imposed for injury to or death for persons, or damage to property as a result of, arising out of, or in any manner connected with the SOUTH SKYLINE FF performance under the terms of this agreement, excepting any liability arising out of the sole negligence of DEPARTMENT. Such indemnification includes any damage to persons(s) or property(ies) of SOUTH SKYLINEFF and third oersons.

Initial:                       
SOUTH SKYLINE/DEPARTMENT

- B. Any and all federal, state and local taxes, charges, fees or contributions required to be paid with respect to SOUTH SKYLINE FF and SOUTH SKYLINE FF. officers, employees and agents engaged in the performance of this agreement (including, without limitation, unemployment insurance, social security and payroll tax withholding).

10. NON-DISCRIMINATION PROVISIONS: SOUTH SKYLINES FF will not discriminate against any employee employed in the performance of this agreement or against any applicant for employment in the performance of this agreement because of color, religion, age, handicap, national origin, sex, sexual orientation, martial status, ancestry, a medical condition or any other non-merit factor unrelated to job performance. SOUTH SKYLINE FF shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their color, religion, age, handicap, national origin, sex, sexual orientation, martial status, ancestry, medical condition or any other non-merit factor unrelated to job performance. This requirement shall apply to, but not be limited to, the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship.

11. COMPLIANCE WITH APPLICABLE LAWS: The SOUTH SKYLINE FF shall comply with all applicable laws, ordinances and codes of the federal, state and county governments in operating this program

12. SUBCONTRACT AND ASSIGNMENT OF CONTRACT:

A. In the event any subcontractor is approved for any portion of the activities carried out under this agreement, SOUTH SKYLINE FF retains the primary responsibility for carrying out all terms of this agreement, and to assure services set forth herein are adequately performed, The SOUTH SKYLINE FF shall be held responsible by DEPARTMENT for the performance of any subcontractor.

Initials:                       
SOUTH SKYLINE/DEPARTMENT

B. No subcontract using funds from this agreement shall be entered into which has a term extending beyond the ending date of this agreement as set forth in the Paragraph 3.

13. INTEGRATED DOCUMENTS PROVISION: This instrument contains all of the agreements, understandings, and representation, warranties and covenants made between the parties hereto. Unless set forth herein, neither party shall be liable for any representations made, and all modifications and amendments made hereto must be made in writing.
14. CONFLICT OF INTEREST: SOUTH SKYLINE FF and its employees, and members including officers of its governing Board shall avoid any actual, apparent or potential conflicts of interest pertaining to services provided under this agreement.
15. INDEPENDENT CONTRACTOR STATUS: SOUTH SKYLINE FF and DEPARTMENT agree that SOUTH SKYLINE FF., its officers, employees agents, servants, contractors, volunteers, paid call firefighters, and others acting on behalf of SOUTH SKYLINE FF. performing under the terms of this agreement, are not acting as officers, employees, or agents of the DEPARTMENT.
16. AVAILABLE FUNDS: This agreement is valid and enforceable only if sufficient funds are available to DEPARTMENT for fiscal year 1999/00 for the purposes of this program. In addition, this contract is subject to additional restrictions, limitations, or conditions exacted either by state, federal, or county statutes which may affect the provisions, terms or funding of this contract in any manner.

Initials: JS 4/8/99  
SOUTH SKYLINE/DEPT.

SANTA CRUZ COUNTY FIRE DEPARTMENT

DATED: \_\_\_\_\_  
By: \_\_\_\_\_

\_\_\_\_\_  
Chief, Santa Cruz County Fire Department

DATED: 4/8/99  
By: \_\_\_\_\_

\_\_\_\_\_  
Chair, SOUTH SKYLINE VOLUNTEER FIREFIGHTERS

APPROVED AS TO FORM:

Marie Costa  
County Counsel

APPROVED AS TO INSURANCE:

Janet McKinley  
Risk Mgmt. 11-23-99

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50  
51  
52  
53  
54  
55  
56  
57  
58  
59  
60  
61  
62  
63  
64  
65  
66  
67  
68  
69  
70  
71  
72  
73  
74  
75  
76  
77  
78  
79  
80  
81  
82  
83  
84  
85  
86  
87  
88  
89  
90  
91  
92  
93  
94  
95  
96  
97  
98  
99  
100

Distribution:

Santa Cruz County Fire Chief  
County Administrative Office  
County Counsel  
Auditor-Controller  
SOUTH SKYLINE FF

Exhibit A

The projects to be completed under this agreement are the purchase of:

|    |                     |         |
|----|---------------------|---------|
| 1. | Foam Induction Unit | 1000.00 |
|    | Total               | 1000.00 |

## AGREEMENT

## Agreement for Distribution of Funds under the Matching Funds Program of the Santa Cruz County Fire Department

1. PARTIES TO AGREEMENT: The COUNTY OF SANTA CRUZ, acting through the SANTA CRUZ COUNTY FIRE DEPARTMENT, hereinafter collectively referred to as "DEPARTMENT", and the LOMA PRIETA VOLUNTEER FIRE AND RESCUE, hereinafter referred to as "LOMA PRIETA VF&R," hereby agree as follows:
2. TERM OF AGREEMENT: This agreement shall become effective as of the date of execution. The term of this agreement is for a maximum period of one year from the effective date; or not more than 45 days after any completion set forth in Exhibit A attached hereto, whichever is sooner. It may be extended or amended by mutual consent expressed in writing.
3. BASIS OF PAYMENT: DEPARTMENT shall grant to LOMA PRIETA VF&R the sum of \$3417.70 to be used exclusively for the specific projects described in Exhibit A. This sum is the sole and maximum payment which DEPARTMENT will make pursuant to this agreement. In no event shall the total payment made by DEPARTMENT to LOMA PRIETA VF&R under this agreement exceed the sum of \$3417.70
4. MATCHING FUNDS: Any and all funds granted to LOMA PRIETA VF&R under the terms of this agreement shall be matched by LOMA PRIETA VF&R on a dollar-for-dollar basis for each project listed on Exhibit A. No amount of unpaid "contributed" or "volunteer" labor services shall be used or considered on calculating the matching amount actually spent by LOMA PRIETA VF&R .
5. EXCESS FUNDS: Any funds paid to LOMA PRIETA VF&R in excess of the amount "earned" by LOMA PRIETA VF&R , as contemplated in Paragraphs 3 and 5 above, shall be returned to DEPARTMENT within 45 days after completion of the project,
6. DISPUTES: In the event of any dispute over qualifying matching expenditures of LOMA PRIETA VF&R , the dispute will be decided by the DEPARTMENT and its decision shall be final and binding.

Initials:         
LOMA PRIETA/DEPARTMENT

7. ADDRESSES: The mailing address of the parties hereto, for all notices, payments, repayments, or any other activity under the terms of this agreement, are:

A. LOMA PRIETA VF&R : GUY DENUES  
23580 SUMMIT RD  
LOS GATOS, CA 95033

B. DEPARTMENT: Steve Wert, Chief  
Santa Cruz County Fire Department  
P.O. Drawer F-2  
Felton, CA 95018

8. DUTIES AND RESPONSIBILITIES:

- A. REPORT: LOMA PRIETA VF&R shall submit to DEPARTMENT, prior to the termination date provided herein in Paragraph 2, a statement detailing the qualifying matching expenditures made under Paragraph 3 above.
- B. LOMA PRIETA VF&R shall submit evidence of incorporation by the State of California to the DEPARTMENT in order for payments to be made to LOMA PRIETA VF&R . Payments to LOMA PRIETA VF&R will not be made if evidence of incorporation has not been submitted.
- C. The Board of Directors of LOMA PRIETA VF&R shall be vested with responsibility for the administration of the program to be conducted under this agreement.

9. INDEMNIFICATION FOR DAMAGES. TAXES AND CONTRIBUTIONS:

LOMA PRIETA VF&R shall exonerate, indemnify, defend, and hold harmless DEPARTMENT (which shall include, without limitation, their officers, agents, employees, and volunteers) from and against:

- A. Any and all claims, demands, losses, damages, defense costs or liability of any kind or nature which may be imposed for injury to or death for persons, or damage to property as a result of, arising out of, or in any manner connected with the LOMA PRIETA VF&R performance under the terms of this agreement, excepting any liability arising out of the sole negligence of DEPARTMENT. Such indemnification includes any damage to persons(s) or property(ies) of LOMA PRIETA VF&R and third persons.

Initial:   
LOMA PRIETA/DEPARTMENT

- B. Any and all federal, state and local taxes, charges, fees or contributions required to be paid with respect to LOMA PRIETA VF&R AND LOMA PRIETA VF&R . officers, employees and agents engaged in the performance of this agreement (including, without limitation, unemployment insurance, social security and payroll tax withholding).

10. NON-DISCRIMINATION PROVISIONS: LOMA PRIETA VF&R will not discriminate against any employee employed in the performance of this agreement or against any applicant for employment in the performance of this agreement because of color, religion, age, handicap, national origin, sex, sexual orientation, marital status, ancestry, a medical condition or any other non-merit factor unrelated to job performance. LOMA PRIETA VF&R shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their color, religion, age, handicap, national origin, sex, sexual orientation, marital status, ancestry, medical condition or any other non-merit factor unrelated to job performance. This requirement shall apply to, but not be limited to, the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship.

11. COMPLIANCE WITH APPLICABLE LAWS: The LOMA PRIETA VF&R shall comply with all applicable laws, ordinances and codes of the federal, state and county governments in operating this program

12. SUBCONTRACT AND ASSIGNMENT OF CONTRACT:

A. In the event any subcontractor is approved for any portion of the activities carried out under this agreement, LOMA PRIETA VF&R retains the primary responsibility for carrying out all terms of this agreement, and to assure services set forth herein are adequately performed, The LOMA PRIETA VF&R shall be held responsible by DEPARTMENT for the performance of any subcontractor.

Initials:                       
LOMA PRIETA/DEPARTMENT

B. No subcontract using funds from this agreement shall be entered into which has a term extending beyond the ending date of this agreement as set forth in the Paragraph 3.

- i3. INTEGRATED DOCUMENTS PROVISION: This instrument contains all of the agreements, understandings, and representation, warranties and covenants made between the parties hereto. Unless set forth herein, neither party shall be liable for any representations made, and all modifications and amendments made hereto must be made in writing.
14. CONFLICT OF INTEREST: LOMA PRIETA VF&R and its employees, and members including officers of its governing Board shall avoid any actual, apparent or potential conflicts of interest pertaining to services provided under this agreement.
15. INDEPENDENT CONTRACTOR STATUS: LOMA PRIETA VF&R and DEPARTMENT agree that LOMA PRIETA VF&R ., its officers, employees agents, servants, contractors, volunteers, paid call firefighters, and others acting on behalf of LOMA PRIETA VF&R . performing under the terms of this agreement, are not acting as officers, employees, or agents of the DEPARTMENT.
16. AVAILABLE FUNDS: This agreement is valid and enforceable only if sufficient funds are available to DEPARTMENT for fiscal year 1999100 for the purposes of this program. In addition, this contract is subject to additional restrictions, limitations, or conditions exacted either by state, federal, or county statutes which may affect the provisions, terms or funding of this contract in any manner.

Initials:     
LOMA PRIETA/DEPT

SANTA CRUZ COUNTY FIRE DEPARTMENT

DATED:                       
By:     
Chief, Santa Cruz County Fire DepartmentDATED: 11/15/99  
By:     
Chair, LOMA PRIETA VOLUNTEER FIRE & RESCUE

APPROVED AS TO FORM:

Marie Costa  
County Counsel

APPROVED AS TO INSURANCE:

Janet McKinley  
Risk Mgmt. 11-23-99

**Distribution**

; Santa Cruz County Fire Chief  
 County Administrative Office  
 County Counsel  
 Auditor-Controller  
 LOMA PRIETA VF&R

**Exhibit A**

The projects to be completed under this agreement are the purchase of:

|    |                       |         |
|----|-----------------------|---------|
| 1. | Rescue 44 Accessories | 695.45  |
| 2. | Amkus push/pull ram   | 1106.85 |
| 3. | Honda generator       | 368.05  |
| 4. | Portable lights       | 454.43  |
| 5. | Electrical Cords      | 227.32  |
| 6. | Highlift rescue jack  | 48.68   |
| 7. | King handitalkie      | 516.89  |
|    | Total                 | 3417.70 |

COUNTY OF SANTA CRUZ  
REQUEST FOR APPROVAL OF AGREEMENT

0065

TO: Board of Supervisors  
County Administrative Officer  
County Counsel  
Auditor-Controller

FROM:

General Services/County Fire (Dept.)

*[Signature]* (Signature) (Date)

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of the same.

- Said agreement is between the County of Santa Cruz -- County Fire Department (Agency)  
and Las Cumbres Volunteer Fire and Rescue, 20129 Beatty Rd. Los Gatos, CA 95033 (Name & Address)
- The agreement will provide matching funds for the purchase of equipment as described in exhibit A.
- The agreement is needed. to purchase equipment that will improve fire and rescue services.
- Period of the agreement is from 7/1/99 to 6/30/99 2000
- Anticipated cost is \$ 1,443.75 (Fixed amount; Monthly rate; Not to exceed)
- Remarks: Agreement is under the County Fire Department Matching Funds Program.
- Appropriations are budgeted in 304100 (Index#) 5280 (Subobject)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74

Appropriations are available and have been encumbered. t N o . CO 91639 Date 11/23/99  
are not will be

GARY A. KNUTSON, Auditor - Controller

By *[Signature]* Deputy.

Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the  
to execute the same on behalf of the

(Agency).

Remarks:

(Analyst)

County Administrative Officer  
By *[Signature]* Date 12-2-99

Agreement approved as to form. Date

Distribution:

Bd. of Supv. - White  
Auditor-Controller - Blue  
County Counsel - Green -  
Co. Admin. Officer - Canary  
Auditor-Controller - Pink  
Originating Dept. - Goldenrod

\*To Orig. Dept. if rejected.

ADM - 29 (6/95)

State of California )  
County of Santa Cruz ) ss

I \_\_\_\_\_ ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz,  
State of California, do hereby certify that the foregoing request for approval of agreement was approved by  
said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered  
in the minutes of said Board on \_\_\_\_\_ County Administrative Officer

1 9 - - BY \_\_\_\_\_ Deputy Clerk

12

COUNTY OF SANTA CRUZ  
REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors  
County Administrative Officer  
County Counsel  
Auditor-Controller

FROM: General Services/County Fire (Dept.)  
Ronald J. Silva (Signature) \_\_\_\_\_ (Date)

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of the same.

1. Said agreement is between the County of Santa Cruz - County Fire Department (Agency)  
and Bonny Doon Volunteer Fire and Rescue Incorporated, 975 Martin Rd Santa Cruz, CA 95060 (Name & Address)
2. The agreement will provide Matching funds for the purchase of equipment as described in exhibit A.
3. The agreement is needed to purchase equipment that will improve fire and rescue services
4. Period of the agreement is from 7/1/99 to 6/30/2000
5. Anticipated cost is \$ 2206.78 (Fixed amount; Monthly rate; Not to exceed)
6. Remarks: Agreement is under the County Fire Department Matching Funds Program.
7. Appropriations are budgeted in 304100 (Index#) 5280 (Subobject)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74

Appropriations are available and have been encumbered. Contract No. CO 91638 Date 11/23/99  
are not will be

GARY . KA. KNUTSON, Auditor - Contre  
By Ronald J. Silva Deputy.

Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the  
\_\_\_\_\_ to execute the same on behalf of the \_\_\_\_\_

\_\_\_\_\_  
(Agency) County Administrative Officer

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
(Analyst) By Bob W Date 12-2-99

Agreement approved as to form. Date \_\_\_\_\_

Distribution:

Bd. of Supv. - White  
Auditor-Controller - Blue  
County Counsel - Green  
Co. Admin. Officer - Conory  
Auditor-Controller - Pink  
Originating Dept. - Goldenrod

To 12 Dept. if rejected.

ADM - 29 (6/95)

State of California )  
County of Santa Cruz ) ss

I \_\_\_\_\_ ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz,  
State of California, do hereby certify that the foregoing request for approval of agreement was approved by  
said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered  
in the minutes of said Board on \_\_\_\_\_

County Administrative Officer  
BY \_\_\_\_\_ Deputy Clerk

# COUNTY OF SANTA CRUZ

## REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors  
County Administrative Officer  
County Counsel  
Auditor-Controller

FROM: General Service/County Fire (Dept.)  
Robert J. Silva (Signature) (Date)

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of the same.

1. Said agreement is between the County of Santa Cruz - County Fire Department (Agency)  
and, Corralitos Volunteer Fire Department, 120 Eureka Canyon Rd. Watsonville, CA 95076 (Name & Address)  
for the purchase of equipment as described in exhibit A.
2. The agreement will provide matching funds

3. The agreement is needed to purchase equipment that will improve fire and rescue service

4. Period of the agreement is from 7/1/99 to 6/30/2000

5. Anticipated cost is \$ 1.460.97 (Fixed amount; Monthly rate; Not to exc

6. Remarks: Agreement is under the County Fire Department Matching Funds Program.

7. Appropriations are budgeted in 304100 (Index#) 5258 5280 (Subot

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM 415.74

Appropriations are available and have been encumbered. Contract No. Co 91636 Date 11/23/99  
are not will be

GARY A. KNUTSON, Auditor - Controller

By Ronald J. Silva De

Proposal reviewed and approved. It is recommended that the Board of S upervisors approve the agreement and authorize the to execute the same on behalf of the-

Remarks: (Agency).

(Analyst)

County Administrative Officer  
By Robert J. Silva Date 12-2-99

### Distribution:

Bd. of Supv. - White  
Auditor-Controller - Blue  
County Counsel - Green \*  
Co. Admin. Officer - Canary  
Auditor-Controller - Pink  
Originating Dept. - Goldenrod

\*To Orig. Dept. if rejected.

State of California )  
County of Santa Cruz ) ss

I, xxxx xx-officio Clerk of the Board of Supervisors of the County of Santa Cru  
said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered  
in the minutes of said Board on

County Administrative Officer

COUNTY OF SANTA CRUZ  
REQUEST FOR APPROVAL OF AGREEMENT

0068

TO: Board of Supervisors  
County Administrative Officer  
County Counsel  
Auditor-Controller

FROM: General Services/County Fire (Dept.)  
Ronald J. Silva (Signature) \_\_\_\_\_ (Date)

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of the same.

- Said agreement is between the County of Santa Cruz - County Fire Department (Agency)  
and, Davenport Volunteer Fire and Rescue Auxiliary, P.O. Box 206 Davenport, CA 95017 (Name & Address)
- The agreement will provide matching funds for the purchase of equipment as described in exhibit A.
- The agreement is needed to purchase equipment that will improve fire and rescue services.
- Period of the agreement is from 7/1/99 to 6/30/2000
- Anticipated cost is \$ 461.47 (Fixed amount; Monthly rate; Not to exceed)
- Remarks: \_\_\_\_\_
- Appropriations are budgeted in 304100 (Index#) 5 2 8 0 (Subobject)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74

Appropriations are available and have been encumbered a Contract No. C091637 e  
are not will be

GARY A. KNUTSON, Auditor - Controller

BY Ronald J. Silva Deputy.

Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the  
\_\_\_\_\_ to execute the same on behalf of the \_\_\_\_\_

\_\_\_\_\_ (Agency).

Remarks: \_\_\_\_\_  
\_\_\_\_\_ (Analyst) By B. J. Silva County Administrative Officer Date \_\_\_\_\_

Agreement approved as to form. Date \_\_\_\_\_

Distribution:

Bd. of Supv. - White  
Auditor-Controller - Blue  
County Counsel - Green  
Co. Admin. Officer - Canary  
Auditor-Controller - Pink  
Originating Dept. - Goldenrod

\* To Orig. Dept. if rejected.

12

ADM - 29 (6/95)

State of California )  
County of Santa Cruz ) ss

I \_\_\_\_\_ ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz,  
State of California, do hereby certify that the foregoing request for approval of agreement was approved by  
said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered  
in the minutes of said Board on \_\_\_\_\_ 19 \_\_\_\_\_  
By \_\_\_\_\_ Deputy Clerk

COUNTY OF SANTA CRUZ  
REQUEST FOR APPROVAL OF AGREEMENT

0069

TO: Board of Supervisors  
County Administrative Officer  
County Counsel  
Auditor-Controller

FROM: General Services/County Fire (Dept.)  
Porter (Signature) \_\_\_\_\_ (Date)

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of the same.

- Said agreement is between the County of Santa Cruz - County Fire Department (Agency)  
and, South Skyline Firefighters, 16765 Skyline Blvd. Los Gatos, CA 95033 (Name & Address)
- The agreement will provide Matching funds for the purchase of equipment as described in exhibit A. - -
- The agreement is needed. to purchase equipment that will improve fire and rescue services.
- Period of the agreement is from 7/1/99 to 6/30/2000
- Anticipated cost is \$ 1,000 (Fixed amount; Monthly rate; Not to exceed)
- Remarks: Agreement is under the County Fire Department Matching Funds Program.
- Appropriations are budgeted in 304100 (Index#) 5258 5280 (Subobject)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74

Appropriation are available and have been encumbered. Contract No. C091991 Date 11/23/99  
are not will be  
GARY A. KNUTSON, Auditor - Controller  
By Paul J. Silva Deputy.

Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the  
\_\_\_\_\_ to execute the same on behalf of the \_\_\_\_\_  
\_\_\_\_\_ (Agency).

Remarks: \_\_\_\_\_  
\_\_\_\_\_ (Analyst) By Bolton County Administrative Officer Date 12-2-99

Agreement approved as to form. Date \_\_\_\_\_

Distribution:

Bd. of Supv. - White  
Auditor-Controller - Blue  
County Counsel - Green -  
Co. Admin. Officer - Conory  
Auditor-Controller - Pink  
Originating Dept. - Goldenrod

\*To Orig. Dept. if rejected.

ADM - 29 (6/95)

State of California )  
County of Santa Cruz ) ss

\_\_\_\_\_, ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz,  
State of California, do hereby certify that the foregoing request for approval of agreement was approved by  
said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered  
in the minutes of said Board on \_\_\_\_\_  
\_\_\_\_\_ 19\_\_\_\_ By \_\_\_\_\_ Deputy Clerk

12

COUNTY OF SANTA CRUZ  
REQUEST FOR APPROVAL OF AGREEMENT

0070

TO: Board of Supervisors  
County Administrative Officer  
County Counsel  
Auditor-Controller

FROM: General Service/County Fire (Dept.)  
Robert J. Knutson (Signature) \_\_\_\_\_ (Date)

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of the same.

1. Said agreement is between the County of Santa Cruz - County Fire Department (Agency)  
and, Loma Prieta Volunteer Fire and Rescue, 23580 Summit RD. Los Gatos, CA 95033 (Name & Address)
2. The agreement will provide matching funds for the purchase of equipment as described in exhibit A.
3. The agreement is needed, to purchase equipment that will improve fire and rescue services.
4. Period of the agreement is from 7/1/99 to 6/30/2000
5. Anticipated cost is \$ 3417.70 (Fixed amount; Monthly rate; Not to exceed)
6. Remarks: Agreement is under the County Fire Department Matching Funds Program.
7. Appropriations are budgeted in 304100 (Index#) 5258 5280 (Subobject)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74

Appropriations are available and have been encumbered. Contract No. 00 91462 Date 11/23/99

GARY A. KNUTSON, Auditor - Controller

By Donald J. Knutson Deputy.

Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the \_\_\_\_\_ to execute the same on behalf of the \_\_\_\_\_

\_\_\_\_\_  
(Agency) County Administrative Officer

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
(Analyst) By Bolles Date 12-2-99

Agreement approved as to form. Date \_\_\_\_\_

Distribution:

Bd. of Supv. • White  
Auditor-Controller • Blue  
County Counsel • Green \*  
Co. Admin. Officer • Conary  
Auditor-Controller • Pink  
Originating Dept. • Goldenrod

\* 10. Opt. if rejected.

ADM - 29 (6/95)

State of California )  
County of Santa Cruz ) ss

I \_\_\_\_\_ ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz,  
State of California, do hereby certify that the foregoing request for approval of agreement was approved by  
said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered  
in the minutes of said Board on \_\_\_\_\_

\_\_\_\_\_ 19 \_\_\_\_\_ By \_\_\_\_\_ Deputy Clerk